

Date: 3/28/2025 12:59:44 PM

Master Bill Of Lading

Page 1 of 2

SHIP FROM		Master Bill of Lading Number: 06757163001005740	
Name:	E & E COMPANY LTD		
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:		FOB:	<input type="checkbox"/>
SHIP TO		CARRIER NAME: FedEx Freight Economy	
Name:	Mega-Merge CA	DC#:	CA
	ConsolidationLocation	Div.:	
Address:	12801 Excelsior Drive	Trailer number:	480151
		Seal number(s):	
City/State/Zip:	Santa Fe Springs, CA 90670	SCAC:	FXNL
SID#:		Pro Number:	7399408715



THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:	Load #: 54748954	<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
		12-14 AM	12:55 AM
		PM	PM
		Driver Departure Time	1:10 AM
			PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
7056626	1	10.35	Y	N	06757163001005597	CI	
7056626	2	20.70	Y	N	06757163001005634	HA	
7056626	2	22.02	Y	N	06757163001005672	ST	
7057924	2	48.10	Y	N	06757163001005719	AZ	
7057924	3	72.15	Y	N	06757163001005726	BA	
7057924	1	24.05	Y	N	06757163001005733	OK	
7058001	8	82.80	Y	N	06757163001005566	AZ	
7058001	7	74.21	Y	N	06757163001005573	BA	
7058001	17	187.83	Y	N	06757163001005580	CI	
7058001	13	133.67	Y	N	06757163001005603	CL	
7058001	3	23.79	Y	N	06757163001005610	DV	
7058001	13	126.41	Y	N	06757163001005627	HA	
7058001	2	22.02	Y	N	06757163001005641	JP	

8 Pkts

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____	COD Amount \$ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>Atanuel</i> 3/28/25	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>X B 2609863 3-28-25</i>
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Customer: MACYS HOME HAYWARD DC

Ship Date: 03/28/2025

SHIP FROM:

E & E COMPANY LTD
221 HANSON WAY
WOODLAND, CA 95776

BILL TO:

MACY'S HOME MMG 111 WHS
7 W 7TH ST,
CINCINNATI, OH 45202
US

SHIP TO:

MACYS HOME HAYWARD DC
28701 HALL ROAD
HAYWARD, CA 94545
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
7056626	100202727TW	MCG10-5692	194137244922	F/Q Comforter	EA	2	4	2	4	2

Total Weight: 20.7
Total Quantity Ordered: 4
Total Cartons Ordered: 2
Total Quantity Shipped: 4
Total Cartons Shipped: 2

Date: 3/28/2025 12:59:44 PM

Master Bill Of Lading

Page 2 of 2

SHIP FROM		Master Bill of Lading Number: 06757163001005740	
Name:	E & E COMPANY LTD		
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:	FOB: <input type="checkbox"/>		
SHIP TO		CARRIER NAME: FedEx Freight Economy	
Name:	Mega-Merge CA ConsolidationLocation	DC#: CA	Trailer number: 480151
Address:	12801 Excelsior Drive	Div.	Seal number(s):
City/State/Zip:	Santa Fe Springs, CA 90670		SCAC: FXNL
SID#:	FOB: <input type="checkbox"/>		Pro Number: 7399408715
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:		3rd Party: <input type="checkbox"/>	
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 54748954		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
7058001	15	156.57	Y N	06757163001005658	SC	
7058001	5	54.39	Y N	06757163001005665	ST	
7058001	12	111.00	Y N	06757163001005689	SW	
7058001	2	22.02	Y N	06757163001005696	TM	
7058001	6	59.90	Y N	06757163001005702	TU	
Grand Total	114	1251.98				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 350.	NMFC #	CLASS
8	Pallet			400.00		Pallet		70
		108	ctns	1107.68		Comforters, Bedspreads	49017	200
		6	ctns	144.30		Pillow Sub 3 - 2 but less than 4	49260-3	250
8				1,651.98		Grand Total		

When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per _____

COD Amount \$ _____

Fee Terms: Collect: Prepaid: Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

By Shipper
 By Driver/pallets said to contain
 By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Customer: MACYS HOME SOUTH WINDSOR DC

Ship Date: 03/28/2025

SHIP FROM:

E & E COMPANY LTD
221 HANSON WAY
WOODLAND, CA 95776

BILL TO:

MACY'S HOME MMG 111 WHS
7 W 7TH ST,
CINCINNATI, OH 45202
US

SHIP TO:

MACYS HOME SOUTH WINDSOR DC
301 GOVERNORS HWY
SOUTH WINDSOR, CT 06074
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
7058001	100202727TW	MCG10-5694	194137245035	T Comforter	EA	2	6	3	6	3
7058001	100202727TW	MCG10-5697	194137245066	T Comforter	EA	2	6	3	6	3
7058001	100202727TW	MCG10-5698	194137244960	F/Q Comforter	EA	2	10	5	10	5
7058001	100202727TW	MCG10-5699	194137245011	K Comforter	EA	2	2	1	2	1

Total Weight: 111
Total Quantity Ordered: 24
Total Cartons Ordered: 12
Total Quantity Shipped: 24
Total Cartons Shipped: 12



Shipping ▾

Tracking ▾

Design & Print ▾

Locations ▾

Support ▾

Sign Up or Log In



Tracking ID: 7399408715  

Local Scan Time ▾

 SHOPRUNNER by FedEx

Ready to shop again?
Get exclusive deals at your favorite stores.



SHOP NOW

 Delivered

Thursday, 4/3/25 at 6:50 PM

Signed for by: ** SPOTTED **

[→ View more details](#)

[↓ Obtain proof of delivery](#)

From

WOODLAND,CA US

Origin Terminal

[SACRAMENTO, CA](#)

To

SANTA FE SPRINGS,CA US

Destination Terminal

[SANTA FE SPRINGS, CA](#)

Shipment facts



Shipment overview

TRACKING NUMBER	7399408715
MASTER TRACKING NUMBER	7399408715
SHIP DATE ?	3/28/25
DELIVERED	4/3/25 at 6:50 PM



Services

SERVICE	FedEx Freight Economy
TERMS	Third Party
SPECIAL HANDLING SECTION	Appointment Delivery, Appointment Delivery



Package details

WEIGHT	1,651 lbs / 748.88 kgs
TOTAL NUMBER OF HANDLING UNITS	8
TOTAL PIECES	8
TOTAL SHIPMENT WEIGHT	1,651 lbs / 748.88 kgs