

Date: 4/4/2025 11:36:13 AM

Master Bill Of Lading

Page 1 of 2

SHIP FROM		Master Bill of Lading Number: 06757163001009083	
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	Trailer number: X11269	
Address: 12801 Excelsior Drive	Div.:	Seal number(s):	
City/State/Zip: Santa Fe Springs, CA 90670		SCAC: FXNL	
SID#: _____		Pro Number: 7144183045	
Name: _____		Freight Charge Terms:	
Address: _____		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
City/State/Zip: _____		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 54764513		AM PM	AM PM
		Driver Departure Time	AM PM

714418304-5



CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
7177417	7	68.93	Y	N	06757163001008956	CI	
7177417	9	94.47	Y	N	06757163001009014	SC	
7177417	4	41.62	Y	N	06757163001009038	ST	
7177417	4	41.40	Y	N	06757163001009052	SW	
7177461	1	11.67	Y	N	06757163001008932	AZ	
7177461	10	112.74	Y	N	06757163001008949	BA	
7177461	36	350.16	Y	N	06757163001008963	CI	
7177461	14	135.66	Y	N	06757163001008970	CL	
7177461	2	23.34	Y	N	06757163001008987	DV	
7177461	11	98.23	Y	N	06757163001008994	HA	
7177461	12	129.48	Y	N	06757163001009007	JP	
7177461	11	115.61	Y	N	06757163001009021	SC	
7177461	11	121.77	Y	N	06757163001009045	ST	

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: 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 / DATE: _____ 4/4/25

Trailer Loaded: By Shipper By Driver

Freight Counted: By Shipper By Driver/pallets said to contain By Driver/Places

CARRIER SIGNATURE / PICKUP DATE: _____ 4/4/25

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

145830
 @SW530E 149



Tracking ID: 7144183045  

Local Scan Time ▾

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Delivered

Thursday, 4/10/25 at 11:00 AM

Signed for by: ** DRIVER SPOTTED **

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From
WOODLAND,CA US

Origin Terminal
[SACRAMENTO, CA](#)

To
SANTA FE SPRINGS, CA US

Destination Terminal
[SANTA FE SPRINGS, CA](#)

Customer: MACYS HOME SECAUCUS DC

Ship Date: 04/04/2025

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 SECAUCUS DC
500 MEADOWLANDS PARKWAY
SECAUCUS, NJ 07094
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
7177417	100202727TW	MCG10-5692	194137244922	F/Q Comforter	EA	2	2	1	2	1
7177417	100202727TW	MCG10-5693	194137244977	K Comforter	EA	2	2	1	2	1
7177417	100202727TW	MCG10-5698	194137244960	F/Q Comforter	EA	2	14	7	14	7

Total Weight: 94.47
Total Quantity Ordered: 18
Total Cartons Ordered: 9
Total Quantity Shipped: 18
Total Cartons Shipped: 9