

Date: 4/10/2025 9:40:58 AM

# Master Bill Of Lading

Page 1 of 3

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757163001009922	
Name:	E & E COMPANY LTD		
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:	FOB: <input type="checkbox"/>		
<b>SHIP TO</b>		CARRIER NAME: US Xpress	
Name:	Mega-Merge CA Consolidation Location	DC#: CA	
Address:	12801 Excelsior Drive	Trailer number:	402845
City/State/Zip:	Santa Fe Springs, CA 90670	Seal number(s):	63589609
SID#:	FOB: <input type="checkbox"/>	SCAC:	USXI
<b>THIRD PARTY/FREIGHT CHARGES BILL TO:</b>		Pro Number:	
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		
<b>SPECIAL INSTRUCTIONS:</b>	<input type="checkbox"/> UNDERLYING BILLS OF LANDING		
Load #: 54774729	Appointment Time	Actual Driver Arrival Time	Driver Departure Time
	9:00 AM	2:26 PM	9:51 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
7179430	1	24.05	Y	N	06757163001009816	CI	
7305534	4	44.04	Y	N	06757163001009809	CI	
7305534	2	23.34	Y	N	06757163001009885	TM	
7306942	32	325.04	Y	N	06757163001009878	ST	
7177241	1	24.05	Y	N	06757163001009908	BA	
7306942	9	102.39	Y	N	06757163001009885	TM	
7305534	4	42.72	Y	N	06757163001009854	JP	
7306942	36	375.46	Y	N	06757163001009809	CI	
7306942	13	132.13	Y	N	06757163001009847	HA	
7305534	1	10.35	Y	N	06757163001009823	CL	
7305534	8	78.18	Y	N	06757163001009878	ST	
7306942	14	147.54	Y	N	06757163001009861	SC	
7306942	4	42.72	Y	N	06757163001009786	AZ	

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 \$** \_\_\_\_\_

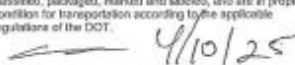

Fee Terms: Collect:  Prepaid:

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.

<b>SHIPPER SIGNATURE / DATE</b> 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.  4/10/25	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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. 
	<b>Shipper Signature</b>		

Date: 4/10/2025 9:40:58 AM

# Master Bill Of Lading

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757163001009922	
Name:	E & E COMPANY LTD		
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:		FOB:	<input type="checkbox"/>
<b>SHIP TO</b>		CARRIER NAME: US Xpress	
Name:	Mega-Merge CA	DC#:	CA
	ConsolidationLocation	Div.:	
Address:	12801 Excelsior Drive	Trailer number:	402845
		Seal number(s):	63584609
		SCAC:	USXI
		Pro Number:	
City/State/Zip:	Santa Fe Springs, CA 90670		
SID#:		FOB:	<input type="checkbox"/>
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		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	
<b>SPECIAL INSTRUCTIONS:</b>		(check box)	
Load #:	54774729	Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	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#
7306942	12	113.64	Y	N	06757163001009892	TU
7305534	2	20.70	Y	N	06757163001009847	HA
7305534	3	23.79	Y	N	06757163001009861	SC
7306722	2	48.10	Y	N	06757163001009915	OK
7306942	17	175.51	Y	N	06757163001009793	BA
7306942	12	128.38	Y	N	06757163001009854	JP
7306942	29	301.47	Y	N	06757163001009823	CL
7306942	5	54.39	Y	N	06757163001009830	DV
7307448	4	38.98	Y	N	06757163001009915	OK
<b>Grand Total</b>	<b>215</b>	<b>2276.97</b>				

<small>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 _____</small>		COD Amount \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).		
<small>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.</small>	<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>	
SHIPPER SIGNATURE / DATE <small>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.</small>	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver/Pieces	SHIPPER SIGNATURE CARRIER SIGNATURE / PICKUP DATE <small>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.</small>

**Customer:** MACYS HOME SECAUCUS DC

**Ship Date:** 04/10/2025

**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
7305534	100202727TW	MCG10-5697	194137245066	T Comforter	EA	2	6	3	6	3
7306942	100202727TW	MCG10-5692	194137244922	F/Q Comforter	EA	2	4	2	4	2
7306942	100202727TW	MCG10-5698	194137244960	F/Q Comforter	EA	2	8	4	8	4
7306942	100202727TW	MCG10-5699	194137245011	K Comforter	EA	2	4	2	4	2
7306942	100202727TW	MCG10-5704	194137244946	F/Q Comforter	EA	2	12	6	12	6

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**Total Weight:** 171.33  
**Total Quantity Ordered:** 34  
**Total Cartons Ordered:** 17  
**Total Quantity Shipped:** 34  
**Total Cartons Shipped:** 17