

Date: 5/5/2025 10:15:21 AM

Master Bill Of Lading

Page 1 of 3

SHIP FROM		Master Bill of Lading Number: 06757163001017040
Name:	E & E COMPANY LTD	
Address:	221 Hanson Way	
City/State/Zip:	Woodland, CA 95776	
SID#:	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: Performance Team
Name:	Mega-Merge CA Consolidation/Location	DC#: Div.
Address:	12801 Excelsior Drive	Trailer number: 534821
City/State/Zip:	Santa Fe Springs, CA 90670	Seal number(s): 63589670
SID#:	FOB: <input type="checkbox"/>	SCAC: GLTN
		Pro Number:

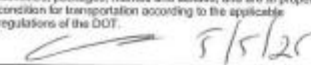

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)
City/State/Zip:		Appointment Time AM PM Actual Driver Arrival Time 8:40 AM (AM) PM Driver Departure Time 10:25 (AM) PM
SPECIAL INSTRUCTIONS: Load #: 54816129		

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
7408659	9	207.16	Y N	06757163001016968	AZ	
7408659	8	187.15	Y N	06757163001016999	TM	
7408659	28	617.01	Y N	06757163001017019	TU	
7418625	1	24.84	Y N	06757163001016968	AZ	
7418625	4	92.41	Y N	06757163001017019	TU	
7535907	62	1317.30	Y N	06757163001016968	AZ	
7535907	157	3371.76	Y N	06757163001016999	TM	
7535907	182	3838.15	Y N	06757163001017019	TU	
7535995	1	31.72	Y N	06757163001016968	AZ	
7535995	2	49.68	Y N	06757163001016999	TM	
7650153	5	132.52	Y N	06757163001017033	AZ	
7650560	4	120.00	Y N	06757163001016982	ST	
7651231	30	520.87	Y N	06757163001016975	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: <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.	This carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
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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.  5/5/25	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. 
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Customer: MACYS HOME STONE MOUNTAIN DC

Ship Date: 05/05/2025

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 STONE MOUNTAIN DC
4401 SARR PARKWAY
STONE MOUNTAIN, GA 30083
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
7650560	N/A	MCG30-5778	194137393927	Pillow	EA	4	12	3	12	3
7650560	N/A	MCG30-5780	194137393941	Pillow	EA	4	4	1	4	1
7651231	100202727TW	MCG16-5680	194137248470	TXL Waterproof Mattress Pad	EA	6	6	1	6	1
7651231	100202727TW	MCG16-5681	194137248432	F Waterproof Mattress Pad	EA	6	6	1	6	1
7651231	100202727TW	MCG16-5682	194137248456	Q Waterproof Mattress Pad	EA	6	30	5	30	5
7651231	100202727TW	MCG16-5683	194137248449	K Waterproof Mattress Pad	EA	6	6	1	6	1
7651231	100202727TW	MCG16-5686	194137247671	TXL Classic Mattress Pad	EA	6	6	1	6	1
7651231	100202727TW	MCG16-5688	194137247657	Q Classic Mattress Pad	EA	6	12	2	12	2
7651231	100202727TW	MCG16-5689	194137247640	K Classic Mattress Pad	EA	6	6	1	6	1
7652298	N/A	MCG30-5778	194137393927	Pillow	EA	4	12	3	12	3
7652298	N/A	MCG30-5779	194137393958	Pillow	EA	4	4	1	4	1

Total Weight: 488.59
 Total Quantity Ordered: 104
 Total Cartons Ordered: 20
 Total Quantity Shipped: 104
 Total Cartons Shipped: 20

Date: 5/5/2025 10:15:21 AM

Master Bill Of Lading

Page 2 of 3

SHIP FROM		Master Bill of Lading Number: 06757163001017040	
Name: E & E COMPANY LTD			
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#: _____		FOB: <input type="checkbox"/>	
SHIP TO		CARRIER NAME: Performance Team	
Name: Mega-Merge CA		DC#: _____	
ConsolidationLocation		Div. _____	
Address: 12801 Excelsior Drive		Trailer number: 534821	
		Seal number(s): 63589670	
City/State/Zip: Santa Fe Springs, CA 90670		SCAC: GLTN	
SID#: _____		Pro Number: _____	
		FOB: <input type="checkbox"/>	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Address: _____			
City/State/Zip: _____		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	
Load #: 54816129		Actual Driver Arrival Time	
		Driver Departure Time	
		AM PM AM PM AM PM	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	ADDITIONAL SHIPPER INFO		
				BOL#	DC#	Supplier#
7651231	12	254.75	Y N	06757163001016982	ST	
7651231	1	18.06	Y N	06757163001017002	TM	
7651231	5	91.61	Y N	06757163001017026	TU	
7652298	4	113.84	Y N	06757163001016982	ST	
7652298	1	31.72	Y N	06757163001017002	TM	
7652298	5	150.93	Y N	06757163001017026	TU	
Grand Total		521	11171.48			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>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 3(a) of NMFC Item 350</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
33	Pallet			1650.00		Pallet		70
		27	ctns	747.66		Pillow Sub 3 - 2 but less than 4	49260-3	250
		494	ctns	10423.82		Mattress Pads	149265	100

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"/>	
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 terms, 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 <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>		Shipper Signature	
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 <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 TUKWILA DC

Ship Date: 05/05/2025

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 TUKWILA DC
17000 SOUTHCENTER PARKWAY
TUKWILA, WA 98188
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
7651231	100202727TW	MCG16-5679	194137248463	T Waterproof Mattress Pad	EA	6	6	1	6	1
7651231	100202727TW	MCG16-5681	194137248432	F Waterproof Mattress Pad	EA	6	8	1	6	1
7651231	100202727TW	MCG16-5682	194137248456	Q Waterproof Mattress Pad	EA	6	12	2	12	2
7651231	100202727TW	MCG16-5686	194137247671	TXL Classic Mattress Pad	EA	6	6	1	6	1
7652298	N/A	MCG30-5777	194137393934	Pillow	EA	4	4	1	4	1
7652298	N/A	MCG30-5778	194137393927	Pillow	EA	4	16	4	16	4

Total Weight: 242.54
Total Quantity Ordered: 50
Total Cartons Ordered: 10
Total Quantity Shipped: 50
Total Cartons Shipped: 10