

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 ConsolidationLocation	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 (check box) UNDERLYING BILLS OF LANDING
City/State/Zip:		Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM
SPECIAL INSTRUCTIONS:		8:40 AM PM 10:25 PM
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	

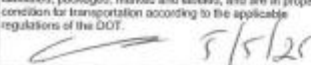
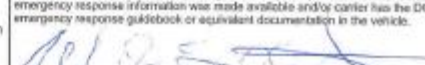
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount \$ _____
 Fee Terms: Collect: 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.

This 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>  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 <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> 
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Customer: MACYS HOME GOODYEAR DC

Ship Date: 05/05/2025

SHIP FROM:

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

BILL TO:

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

SHIP TO:

MACYS HOME GOODYEAR DC
16575 WEST COMMERCE LANE
GOODYEAR, AZ 85338
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
7650153	N/A	MCC30-5782	194137393927	Pillow	EA	4	12	3	12	3
7650153	N/A	MCC30-5783	194137393958	Pillow	EA	4	8	2	8	2

Total Weight: 132.52
Total Quantity Ordered: 20
Total Cartons Ordered: 5
Total Quantity Shipped: 20
Total Cartons Shipped: 5