

Date: 5/23/2025 11:29:52 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757163001023959	
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#:	
Address:	12801 Excelsior Drive	Trailer number:	1h218169
City/State/Zip:	Santa Fe Springs, CA 90670	Seal number(s):	63589785
SID#:		SCAC:	GLTN
		Pro Number:	
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:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #: 54847127		Appointment Time:	10:00 AM
		Actual Driver Arrival Time:	9:55 AM
		Driver Departure Time:	11:31 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
7984784	4	92.84	Y N	06757163001023898	ST	
7984784	1	23.34	Y N	06757163001023874	JP	
7985444	84	880.40	Y N	06757163001023928	TU	
7986599	5	50.65	Y N	06757163001023867	HA	
7986599	2	18.28	Y N	06757163001023874	JP	
7986599	5	54.39	Y N	06757163001023911	TM	
7986599	41	415.77	Y N	06757163001023881	SC	
7986511	129	1424.47	Y N	06757163001023935	OK	
7985444	58	603.82	Y N	06757163001023867	HA	
7984784	4	95.48	Y N	06757163001023881	SC	
7985444	148	1544.76	Y N	06757163001023898	ST	
7985444	111	1223.87	Y N	06757163001023874	JP	
7985444	101	1082.31	Y N	06757163001023911	TM	

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 make delivery of this shipment without payment of freight and all other charges.

SHIPPER SIGNATURE / DATE: *[Signature]* 5/23/25

Trailer Loaded: By Shipper By Driver

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

CARRIER SIGNATURE / PICKUP DATE: *[Signature]* 5-23-25

Shipper Signature: _____

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 SECAUCUS DC

Ship Date: 05/23/2025

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
7984784	100202727TW	MCG16-5681	194137248432	F Waterproof Mattress Pad	EA	6	6	1	6	1
7984784	100202727TW	MCG16-5682	194137248456	Q Waterproof Mattress Pad	EA	6	6	1	6	1
7984784	100202727TW	MCG16-5689	194137247640	K Classic Mattress Pad	EA	6	12	2	12	2
7985444	100202727TW	MCG10-5691	194137245028	T Comforter	EA	2	8	4	8	4
7985444	100202727TW	MCG10-5692	194137244922	F/Q Comforter	EA	2	14	7	14	7
7985444	100202727TW	MCG10-5693	194137244977	K Comforter	EA	2	12	6	12	6
7985444	100202727TW	MCG10-5694	194137245035	T Comforter	EA	2	6	3	6	3
7985444	100202727TW	MCG10-5695	194137244939	F/Q Comforter	EA	2	24	12	24	12
7985444	100202727TW	MCG10-5696	194137244984	K Comforter	EA	2	16	8	16	8
7985444	100202727TW	MCG10-5697	194137245066	T Comforter	EA	2	22	11	22	11
7985444	100202727TW	MCG10-5698	194137244960	F/Q Comforter	EA	2	14	7	14	7
7985444	100202727TW	MCG10-5699	194137245011	K Comforter	EA	2	14	7	14	7
7985444	100202727TW	MCG10-5700	194137245059	T Comforter	EA	2	6	3	6	3
7985444	100202727TW	MCG10-5701	194137244953	F/Q Comforter	EA	2	28	14	28	14
7985444	100202727TW	MCG10-5702	194137245004	K Comforter	EA	2	22	11	22	11
7985444	100202727TW	MCG10-5703	194137245042	T Comforter	EA	2	2	1	2	1
7985444	100202727TW	MCG10-5704	194137244946	F/Q Comforter	EA	2	14	7	14	7
7985444	100202727TW	MCG10-5705	194137244991	K Comforter	EA	2	24	12	24	12
7986599	100202727TW	MCG10-5692	194137244922	F/Q Comforter	EA	2	2	1	2	1
7986599	100202727TW	MCG10-5693	194137244977	K Comforter	EA	2	6	3	6	3
7986599	100202727TW	MCG10-5694	194137245035	T Comforter	EA	2	2	1	2	1
7986599	100202727TW	MCG10-5695	194137244939	F/Q Comforter	EA	2	10	5	10	5
7986599	100202727TW	MCG10-5697	194137245066	T Comforter	EA	2	12	6	12	6
7986599	100202727TW	MCG10-5698	194137244960	F/Q Comforter	EA	2	10	5	10	5
7986599	100202727TW	MCG10-5699	194137245011	K Comforter	EA	2	6	3	6	3

Total Weight: 1685.64
Total Quantity Ordered: 332
Total Cartons Ordered: 158
Total Quantity Shipped: 332
Total Cartons Shipped: 158

Date: 5/23/2025 11:29:52 AM

Master Bill Of Lading

Page 2 of 2

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City/State/Zip:	Woodland, CA 95776		
SID#:		FOB: <input type="checkbox"/>	
SHIP TO		CARRIER NAME: Performance Team	
Name:	Mega-Merge CA ConsolidationLocation	DC#:	
Address:	12801 Excelsior Drive	Trailer number:	lh218169
City/State/Zip:	Santa Fe Springs, CA 90670	Seal number(s):	63589785
SID#:		SCAC:	GLTN
		Pro Number:	
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 #: 54847127	<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Appointment Time	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 (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
7985444	113	1174.39	Y N	06757163001023881	SC	
7985444	91	949.55	Y N	06757163001023904	SW	
7986599	4	44.04	Y N	06757163001023904	SW	
7986599	17	186.51	Y N	06757163001023898	ST	
Grand Total	918	9864.89				

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 2(a) of NMFC Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
33	Pallet			1650.00		Pallet		70
		9	ctns	211.66		Mattress Pads	149265	100
		909	ctns	9653.23		Comforters, Bedspreads	49017	200
33				11514.89		Grand Total		

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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 SECAUCUS DC

Ship Date: 05/23/2025

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
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