

Date: 5/20/2025 2:05:03 PM

Master Bill Of Lading

Page 1 of 3

SHIP FROM		Master Bill of Lading Number: 06757163001022341	
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#:	
Address:	12801 Excelsior Drive	Trailer number:	870355
City/State/Zip:	Santa Fe Springs, CA 90670	Seal number(s):	63589767
SID#:	FOB: <input type="checkbox"/>	SCAC:	GLTN
THIRD PARTY FREIGHT CHARGES BILL TO:		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 (check box) UNDERLYING BILLS OF LANDING		
SPECIAL INSTRUCTIONS:	Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load #: 54853047	8:00 AM	1:30 PM	2:20 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
7866545	8	170.92	Y	N	06757163001022259	CI	
7866545	1	18.68	Y	N	06757163001022266	CL	
7866545	1	24.05	Y	N	06757163001022280	SC	
7866545	1	31.72	Y	N	06757163001022297	ST	
7866545	4	111.54	Y	N	06757163001022303	TU	
7866765	2	22.02	Y	N	06757163001022242	BA	
7866765	7	72.89	Y	N	06757163001022259	CI	
7866765	4	39.20	Y	N	06757163001022273	HA	
7866765	5	48.23	Y	N	06757163001022280	SC	
7866765	7	71.57	Y	N	06757163001022297	ST	
7868778	1	24.84	Y	N	06757163001022242	BA	
7868778	4	90.83	Y	N	06757163001022259	CI	
7868778	1	18.68	Y	N	06757163001022273	HA	

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

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.

Scott 5/20/25

Trailer Loaded:

- By Shipper
- By Driver

Freight Counted:

- By Shipper
- By Driver/pallets said to contain
- By Driver/Plates

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.

Joe Espinoza

5 20 25

Customer: MACYS HOME GOODYEAR DC

Ship Date: 05/20/2025

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
7869163	100202727TW	MCC10-5722	194137244953	F/Q Comforter	EA	2	10	5	10	5
7869163	100202727TW	MCC10-5723	194137245004	K Comforter	EA	2	18	9	18	9
7869229	N/A	MCC30-5781	194137393934	Pillow	EA	4	8	2	8	2
7869229	N/A	MCC30-5782	194137393927	Pillow	EA	4	12	3	12	3

Total Weight: 300.04
Total Quantity Ordered: 48
Total Cartons Ordered: 19
Total Quantity Shipped: 48
Total Cartons Shipped: 19