

Date: 6/9/2025 9:10:30 AM

Master Bill Of Lading

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SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:		CUSTOMER ORDER INFORMATION	
Name: E & E COMPANY LTD		Name: Mega-Merge CA		Name:		CUSTOMER ORDER NUMBER	
Address: 221 Hanson Way		ConsolidationLocation		Address:		# PKGS CTN	
City/State/Zip: Woodland, CA 95776		12801 Excelsior Drive		City/State/Zip: Santa Fe Springs, CA 90670		WEIGHT LBS	
SID#: _____ FOB: <input type="checkbox"/>		SID#: _____ FOB: <input type="checkbox"/>		SPECIAL INSTRUCTIONS: Load #: 54882907		PALLET/SLIP (CIRCLE ONE)	
Master Bill of Lading Number: 06757163001028275		CARRIER NAME: Performance Team		Freight Charge Terms:		ADDITIONAL SHIPPER INFO	
Trailer number: LH216053		Seal number(s): 63589733		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		BOL#	
SCAC: GLTN		Pro Number:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING		DC#	
Appointment Time		Actual Driver Arrival Time		Driver Departure Time		Supplier#	
1300 AM PM		7:45 AM PM		9:11 AM PM			
8235441		6		130.49		Y N	
8235441		2		63.44		Y N	
8235441		9		181.16		Y N	
8235694		41		836.19		Y N	
8235694		7		149.92		Y N	
8235694		1		20.70		Y N	
8235694		14		288.90		Y N	
8235694		11		230.07		Y N	
8235694		30		631.38		Y N	
8235694		15		355.04		Y N	
8235694		6		130.05		Y N	
8235694		10		223.27		Y N	
8235694		6		142.60		Y N	

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 to 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.

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.

6/9/25

6-9-2025

Customer: MACYS HOME GOODYEAR DC

Ship Date: 06/09/2025

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
8235441	N/A	MCC30-5781	194137393934	Pillow	EA	4	4	1	4	1
8235441	N/A	MCC30-5782	194137393927	Pillow	EA	4	4	1	4	1
8235441	N/A	MCC30-5783	194137393958	Pillow	EA	4	16	4	16	4
8236563	100202727TW	MCC10-5721	194137245059	T Comforter	EA	2	2	1	2	1
8236563	100202727TW	MCC10-5728	194137245073	F/Q Comforter	EA	2	14	7	14	7

Total Weight: 210.87
Total Quantity Ordered: 40
Total Cartons Ordered: 14
Total Quantity Shipped: 40
Total Cartons Shipped: 14