

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

## Master Bill Of Lading

Page 1 of 3

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757163001028275	
Name:	E & E COMPANY LTD		
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:		FOB:	<input type="checkbox"/>
<b>SHIP TO</b>		<b>CARRIER NAME:</b> Performance Team	
Name:	Mega-Merge CA ConsolidationLocation	DC#:	
Address:	12801 Excelsior Drive	Trailer number:	LH216053
City/State/Zip:	Santa Fe Springs, CA 90670	Seal number(s):	63589733
SID#:		SCAC:	GLTN
		Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
Load #: 54882907		Appointment Time	Actual Driver Arrival Time
		1300 AM PM	7:45 AM PM
			Driver Departure Time
			9:11 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
8235441	6	130.49	Y	N	06757163001028244	AZ	
8235441	2	63.44	Y	N	06757163001028251	BA	
8235441	9	181.16	Y	N	06757163001028268	OK	
8235694	41	836.19	Y	N	06757163001028145	CI	
8235694	7	149.92	Y	N	06757163001028152	CL	
8235694	1	20.70	Y	N	06757163001028169	DV	
8235694	14	288.90	Y	N	06757163001028176	HA	
8235694	11	230.07	Y	N	06757163001028183	JP	
8235694	30	631.38	Y	N	06757163001028190	SC	
8235694	15	355.04	Y	N	06757163001028206	ST	
8235694	6	130.05	Y	N	06757163001028213	SW	
8235694	10	223.27	Y	N	06757163001028220	TM	
8235694	6	142.60	Y	N	06757163001028237	TU	

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.

6/9/25

## Trailer Loaded:

- By Shipper  
 By Driver

## Freight Counted:

- By Shipper  
 By Driver/pallets sold 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.

6-9-2025

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

# Master Bill Of Lading

Page 2 of 3

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757163001028275	
Name: <b>E &amp; E COMPANY LTD</b> Address: <b>221 Hanson Way</b> City/State/Zip: <b>Woodland, CA 95776</b> SID#: _____ FOB: <input type="checkbox"/>			
<b>SHIP TO</b>		CARRIER NAME: Performance Team	
Name: <b>Mega-Merge CA</b> DC#: _____ <b>ConsolidationLocation</b> Div. _____ Address: <b>12801 Excelsior Drive</b> City/State/Zip: <b>Santa Fe Springs, CA 90670</b> SID#: _____ FOB: <input type="checkbox"/>		Trailer number: <b>—LM216053</b> Seal number(s): <b>63589733</b> SCAC: <b>GLTN</b> Pro Number: _____	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
<b>SPECIAL INSTRUCTIONS:</b> Load #: 54882907		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED</b> (check box) <b>UNDERLYING BILLS OF LANDING</b>	
		Appointment Time AM PM	Actual Driver Arrival Time AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
8235826	12	180.99	Y	N	06757163001028251	BA	
8236255	2	42.73	Y	N	06757163001028145	CI	
8236255	2	43.52	Y	N	06757163001028190	SC	
8236255	2	50.40	Y	N	06757163001028206	ST	
8236552	8	190.12	Y	N	06757163001028145	CI	
8236552	1	24.05	Y	N	06757163001028152	CL	
8236552	1	18.68	Y	N	06757163001028176	HA	
8236552	1	24.05	Y	N	06757163001028183	JP	
8236552	2	48.89	Y	N	06757163001028190	SC	
8236552	4	98.50	Y	N	06757163001028206	ST	
8236563	8	80.38	Y	N	06757163001028244	AZ	
8236563	282	3030.68	Y	N	06757163001028251	BA	
8236563	225	2413.67	Y	N	06757163001028268	OK	

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 _____	<b>COD Amount \$</b> _____ 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.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  <div style="text-align: right;"><b>Shipper Signature</b></div>		
<b>SHIPPER SIGNATURE / DATE</b> 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.	<table style="width:100%;"> <tr> <td style="width: 50%;"> <b>Trailer Loaded:</b>  <input checked="" type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver                 </td> <td style="width: 50%;"> <b>Freight Counted:</b>  <input checked="" type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver/pallets said to contain  <input type="checkbox"/> By Driver/Pieces                 </td> </tr> </table>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces
<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		
<b>CARRIER SIGNATURE / PICKUP DATE</b> 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 NORTH JACKSON 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 NORTH JACKSON DC  
300 SOUTH BAILEY ROAD  
NORTH JACKSON, OH 44451  
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	MCC30-5782	194137393927	Pillow	EA	4	8	2	8	2
8235826	100202727TW	MCG16-5679	194137248463	T Waterproof Mattress Pad	EA	6	54	9	54	9
8235826	100202727TW	MCG16-5681	194137248432	F Waterproof Mattress Pad	EA	6	18	3	18	3
8236563	100202727TW	MCC10-5712	194137245028	T Comforter	EA	2	10	5	10	5
8236563	100202727TW	MCC10-5713	194137244922	F/Q Comforter	EA	2	72	36	72	36
8236563	100202727TW	MCC10-5714	194137244977	K Comforter	EA	2	76	38	76	38
8236563	100202727TW	MCC10-5715	194137245035	T Comforter	EA	2	10	5	10	5
8236563	100202727TW	MCC10-5716	194137244939	F/Q Comforter	EA	2	64	32	64	32
8236563	100202727TW	MCC10-5717	194137244984	K Comforter	EA	2	80	40	80	40
8236563	100202727TW	MCC10-5718	194137245066	T Comforter	EA	2	18	9	18	9
8236563	100202727TW	MCC10-5719	194137244960	F/Q Comforter	EA	2	54	27	54	27
8236563	100202727TW	MCC10-5720	194137245011	K Comforter	EA	2	64	32	64	32
8236563	100202727TW	MCC10-5721	194137245059	T Comforter	EA	2	4	2	4	2
8236563	100202727TW	MCC10-5724	194137245042	T Comforter	EA	2	6	3	6	3
8236563	100202727TW	MCC10-5725	194137244946	F/Q Comforter	EA	2	40	20	40	20
8236563	100202727TW	MCC10-5726	194137244991	K Comforter	EA	2	56	28	56	28
8236563	100202727TW	MCC10-5727	194137245110	T Comforter	EA	2	10	5	10	5

**Total Weight:** 3275.11  
**Total Quantity Ordered:** 644  
**Total Cartons Ordered:** 296  
**Total Quantity Shipped:** 644  
**Total Cartons Shipped:** 296