

Date: 6/30/2025 8:35:02 AM

Master Bill Of Lading

Page 1 of 3

SHIP FROM		Master Bill of Lading Number: 06757163001035631
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: LH216075 Seal number(s): 63589863
City/State/Zip:	Santa Fe Springs, CA 90670	SCAC: GLTN Pro Number:
SID#:	FOB: <input type="checkbox"/>	

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:		
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 #: 54927015	9:00 AM	8:00 AM	8:45 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1074343	1	10.35	Y	N	06757163001035518	ST	
1072407	1	14.09	Y	N	06757163001035570	OK	
1074992	3	56.04	Y	N	06757163001035556	AZ	
1075168	1	18.68	Y	N	06757163001035518	ST	
1072627	1	18.68	Y	N	06757163001035402	AZ	
1075168	3	72.15	Y	N	06757163001035501	SC	
1072572	16	325.93	Y	N	06757163001035501	SC	
1072627	2	43.52	Y	N	06757163001035501	SC	
1072572	5	108.96	Y	N	06757163001035525	SW	
1072572	1	28.36	Y	N	06757163001035402	AZ	
1072572	1	20.70	Y	N	06757163001035464	DV	
1074343	1	10.35	Y	N	06757163001035501	SC	
1075091	31	299.73	Y	N	06757163001035563	BA	

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.
John 6/30/25

Trailer Loaded: Freight Counted:

By Shipper By Shipper
 By Driver 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.
X Henry Ramirez 6-30/25

Date: 6/30/2025 8:35:02 AM

Master Bill Of Lading

Page 2 of 3

SHIP FROM		Master Bill of Lading Number: 06757163001035631	
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 DC#: _____		Trailer number: LH216075	
ConsolidationLocation Div. _____		Seal number(s): 63589863	
Address: 12801 Excelsior Drive		SCAC: GLTN	
City/State/Zip: Santa Fe Springs, CA 90670		Pro Number: _____	
SID#: _____ FOB: <input type="checkbox"/>			
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 <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
City/State/Zip: _____			
SPECIAL INSTRUCTIONS:		Appointment Time	
Load #: 54927015		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)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
1075091	20	196.44	Y	N	06757163001035570	OK	
1072572	5	98.43	Y	N	06757163001035471	HA	
1072627	5	122.55	Y	N	06757163001035433	CI	
1072572	2	44.04	Y	N	06757163001035419	BA	
1072572	3	68.21	Y	N	06757163001035457	CL	
1072572	6	143.50	Y	N	06757163001035518	ST	
1072627	3	66.78	Y	N	06757163001035518	ST	
1072407	12	228.60	Y	N	06757163001035563	BA	
1072572	3	59.46	Y	N	06757163001035488	JP	
1072572	3	79.02	Y	N	06757163001035549	TU	
1074134	1	10.35	Y	N	06757163001035433	CI	
1074992	1	18.68	Y	N	06757163001035570	OK	
1072572	2	48.67	Y	N	06757163001035532	TM	

<p>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 _____</p>	<p>COD Amount \$ _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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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).

<p>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.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>
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<p>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.</p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p style="text-align: center;">Shipper Signature</p> <p>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.</p>
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Customer: MACY'S HOME OWASSO DC

Ship Date: 06/30/2025

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:

MACY'S HOME OWASSO DC
7120 E.76TH STREET NORTH
OWASSO, OK 74055
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
1072407	100202727TW	MCG16-5679	194137248463	T Waterproof Mattress Pad	EA	6	6	1	6	1
1074992	N/A	MCC30-5783	194137393958	Pillow	EA	4	4	1	4	1
1075091	100202727TW	MCC10-5712	194137245028	T Comforter	EA	2	2	1	2	1
1075091	100202727TW	MCC10-5715	194137245035	T Comforter	EA	2	4	2	4	2
1075091	100202727TW	MCC10-5717	194137244984	K Comforter	EA	2	2	1	2	1
1075091	100202727TW	MCC10-5718	194137245066	T Comforter	EA	2	4	2	4	2
1075091	100202727TW	MCC10-5719	194137244960	F/Q Comforter	EA	2	12	6	12	6
1075091	100202727TW	MCC10-5720	194137245011	K Comforter	EA	2	4	2	4	2
1075091	100202727TW	MCC10-5725	194137244946	F/Q Comforter	EA	2	10	5	10	5
1075091	100202727TW	MCC10-5727	194137245110	T Comforter	EA	2	2	1	2	1

Total Weight: 229.21
Total Quantity Ordered: 50
Total Cartons Ordered: 22
Total Quantity Shipped: 50
Total Cartons Shipped: 22