

Date: 7/21/2025 9:59:54 AM

Master Bill Of Lading

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| | | | |
|---|-------------------------------------|---|-------------------------------------|
| SHIP FROM | | Master Bill of Lading Number: 06757163001050993 | |
| 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: | 533972 |
| City/State/Zip: | Santa Fe Springs, CA 90670 | Seal number(s): | 03589962 |
| 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 #: 54955801 | | Appointment Time: | 10:00 AM PM |
| | | Actual Driver Arrival Time: | 9:20 AM PM |
| | | Driver Departure Time: | 10:10 AM PM |

| CUSTOMER ORDER INFORMATION | | | | | | | |
|----------------------------|------------|------------|-------------------------|---|-------------------|-----------------------------|-----------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLEONE) | | BOL# | ADDITIONAL SHIPPER INFO DC# | Supplier# |
| 1432899 | 17 | 175.95 | Y | N | 06757163001050979 | BA | |
| 1430369 | 7 | 156.15 | Y | N | 06757163001050870 | CL | |
| 1430369 | 1 | 25.33 | Y | N | 06757163001050948 | TM | |
| 1429731 | 1 | 10.35 | Y | N | 06757163001050887 | DV | |
| 1430281 | 3 | 56.04 | Y | N | 06757163001050962 | AZ | |
| 1431315 | 1 | 18.68 | Y | N | 06757163001050863 | CI | |
| 1431315 | 1 | 18.68 | Y | N | 06757163001050931 | SW | |
| 1430369 | 6 | 131.46 | Y | N | 06757163001050894 | HA | |
| 1430369 | 6 | 120.01 | Y | N | 06757163001050900 | JP | |
| 1429049 | 73 | 1481.71 | Y | N | 06757163001050986 | OK | |
| 1432899 | 6 | 70.02 | Y | N | 06757163001050962 | AZ | |
| 1431315 | 1 | 18.68 | Y | N | 06757163001050894 | HA | |
| 1429731 | 4 | 41.40 | Y | N | 06757163001050863 | CI | |

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 / 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. [Signature] 7/21/25 | Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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. [Signature] 07-21-25 |
| | Shipper Signature | | |

Date: 7/21/2025 9:59:54 AM

Master Bill Of Lading

Page 2 of 4

| | | | |
|---|----------------------------|--|-------------------------------------|
| SHIP FROM | | Master Bill of Lading Number: 06757163001050993 | |
| 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#: | |
| | ConsolidationLocation | Div.: | |
| Address: | 12801 Excelsior Drive | Trailer number: | 533972 |
| | | Seal number(s): | 63589962 |
| City/State/Zip: | Santa Fe Springs, CA 90670 | SCAC: | GLTN |
| SID#: | | Pro Number: | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: | |
| Name: | | Prepaid: | <input type="checkbox"/> |
| Address: | | 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 |
| Load #: 54955801 | | AM PM | AM PM |
| | | Driver Departure Time | AM PM |

| CUSTOMER ORDER INFORMATION | | | | | | | |
|----------------------------|------------|------------|-------------------------|---|-------------------|-----------------------------|-----------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLEONE) | | BOL# | ADDITIONAL SHIPPER INFO DC# | Supplier# |
| 1429731 | 2 | 20.70 | Y | N | 06757163001050849 | AZ | |
| 1429731 | 7 | 67.61 | Y | N | 06757163001050856 | BA | |
| 1430369 | 21 | 452.06 | Y | N | 06757163001050917 | SC | |
| 1430369 | 6 | 122.61 | Y | N | 06757163001050931 | SW | |
| 1429049 | 42 | 740.18 | Y | N | 06757163001050962 | AZ | |
| 1429731 | 3 | 31.05 | Y | N | 06757163001050931 | SW | |
| 1429731 | 7 | 72.45 | Y | N | 06757163001050948 | TM | |
| 1429049 | 120 | 2419.76 | Y | N | 06757163001050979 | BA | |
| 1431315 | 1 | 18.68 | Y | N | 06757163001050955 | TU | |
| 1429060 | 1 | 18.68 | Y | N | 06757163001050948 | TM | |
| 1430369 | 11 | 218.66 | Y | N | 06757163001050863 | CI | |
| 1429731 | 7 | 72.45 | Y | N | 06757163001050870 | CL | |
| 1429731 | 9 | 88.31 | Y | N | 06757163001050917 | SC | |

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 rules, classifications and rates that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

This 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 GOODYEAR DC

Ship Date: 07/21/2025

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 |
|--------------|---------------|------------|--------------|-----------------------------|------|---------------|-------------|--------------|-------------|--------------|
| 1429049 | 100202727TW | MCG16-5679 | 194137248463 | T Waterproof Mattress Pad | EA | 6 | 54 | 9 | 54 | 9 |
| 1429049 | 100202727TW | MCG16-5680 | 194137248470 | TXL Waterproof Mattress Pad | EA | 6 | 42 | 7 | 42 | 7 |
| 1429049 | 100202727TW | MCG16-5681 | 194137248432 | F Waterproof Mattress Pad | EA | 6 | 66 | 11 | 66 | 11 |
| 1429049 | 100202727TW | MCG16-5682 | 194137248456 | Q Waterproof Mattress Pad | EA | 6 | 60 | 10 | 60 | 10 |
| 1429049 | 100202727TW | MCG16-5683 | 194137248449 | K Waterproof Mattress Pad | EA | 6 | 6 | 1 | 6 | 1 |
| 1429049 | 100202727TW | MCG16-5684 | 194137248425 | CK Waterproof Mattress Pad | EA | 6 | 6 | 1 | 6 | 1 |
| 1429049 | 100202727TW | MCG16-5686 | 194137247671 | TXL Classic Mattress Pad | EA | 6 | 18 | 3 | 18 | 3 |
| 1430281 | N/A | MCC30-5783 | 194137393958 | Pillow | EA | 4 | 12 | 3 | 12 | 3 |
| 1432899 | 100202727TW | MCC10-5723 | 194137245004 | K Comforter | EA | 2 | 12 | 6 | 12 | 6 |

Total Weight: 866.24
Total Quantity Ordered: 276
Total Cartons Ordered: 51
Total Quantity Shipped: 276
Total Cartons Shipped: 51