

Date: 8/1/2025 10:05:48 AM

Master Bill Of Lading

Page 1 of 5

SHIP FROM		Master Bill of Lading Number: 06757163001056254	
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#:	
	Consolidation Location	Div.:	
Address:	12801 Excelsior Drive	Trailer number:	LH217207
		Seal number(s):	69894010
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 #: 54978913		11:00 AM	9:15 AM
			Driver Departure Time
			10:20 AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
1311228	12	196.92	Y	N	06757163001056247	CL	
1564734	1	11.67	Y	N	06757163001056124	AZ	
1564734	7	80.37	Y	N	06757163001056131	BA	
1564734	26	286.48	Y	N	06757163001056148	CI	
1564734	13	144.23	Y	N	06757163001056155	CL	
1564734	3	33.69	Y	N	06757163001056162	DV	
1564734	5	49.55	Y	N	06757163001056179	HA	
1564734	7	72.89	Y	N	06757163001056186	JP	
1564734	13	134.11	Y	N	06757163001056193	SC	
1564734	25	277.45	Y	N	06757163001056209	ST	
1564734	13	131.89	Y	N	06757163001056216	SW	
1564734	17	189.37	Y	N	06757163001056223	TM	
1564734	9	96.23	Y	N	06757163001056230	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.

Scott 8/1/25

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.

X Rafael Myung 8-1-25

Date: 8/1/2025 10:05:48 AM

Master Bill Of Lading

Page 2 of 5

SHIP FROM		Master Bill of Lading Number: 06757163001056254	
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:	LH217207
		Seal number(s):	69894010
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	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 54978913		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
1566032	3	33.69	Y	N	06757163001056131	BA	
1566032	1	10.35	Y	N	06757163001056148	CI	
1566032	2	20.70	Y	N	06757163001056155	CL	
1566032	1	10.35	Y	N	06757163001056179	HA	
1566032	6	66.06	Y	N	06757163001056193	SC	
1566032	1	11.67	Y	N	06757163001056209	ST	
1684711	2	37.36	Y	N	06757163001056025	CI	
1686889	1	24.88	Y	N	06757163001055981	AZ	
1686889	3	66.73	Y	N	06757163001055998	CG	
1687868	2	44.04	Y	N	06757163001056001	AZ	
1687868	5	114.24	Y	N	06757163001056018	BA	
1687868	18	407.59	Y	N	06757163001056025	CI	
1687868	4	87.43	Y	N	06757163001056032	CL	

When 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.

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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.

Date: 8/1/2025 10:05:48 AM

Master Bill Of Lading

Page 3 of 5

SHIP FROM		Master Bill of Lading Number: 06757163001056254	
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:	LH217207
City/State/Zip:	Santa Fe Springs, CA 90670	Seal number(s):	69894010
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 (check box) UNDERLYING BILLS OF LANDING	
Load #:	54978913	Appointment Time	Actual Driver Arrival Time
		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#
1687868	16	338.01	Y	N	06757163001056056	HA
1687868	5	107.86	Y	N	06757163001056063	JP
1687868	23	502.27	Y	N	06757163001056070	SC
1687868	13	302.66	Y	N	06757163001056087	ST
1687868	4	95.35	Y	N	06757163001056094	SW
1687868	10	229.85	Y	N	06757163001056100	TM
1687868	4	90.07	Y	N	06757163001056117	TU
1688242	1	10.35	Y	N	06757163001056025	CI
1688242	3	31.05	Y	N	06757163001056070	SC
1688242	6	62.10	Y	N	06757163001056087	ST
1688242	1	10.35	Y	N	06757163001056094	SW
1688572	4	41.40	Y	N	06757163001056018	BA
1688572	7	72.45	Y	N	06757163001056025	CI

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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:

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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.

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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.

Date: 8/1/2025 10:05:48 AM

Master Bill Of Lading

Page 4 of 5

SHIP FROM		Master Bill of Lading Number: 06757163001056254				
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:	LH217207			
City/State/Zip:	Santa Fe Springs, CA 90670	Seal number(s):	69894010			
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 (check box) UNDERLYING BILLS OF LANDING				
Load #: 54978913		Appointment Time	Actual Driver Arrival Time			
		AM PM	AM PM			
		Driver Departure Time	AM PM			
CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1688572	1	10.35	Y N	06757163001056032	CL	
1688572	1	10.35	Y N	06757163001056049	DV	
1688572	1	10.35	Y N	06757163001056056	HA	
1688572	5	51.75	Y N	06757163001056063	JP	
1688572	5	51.75	Y N	06757163001056070	SC	
1688572	2	20.70	Y N	06757163001056087	ST	
1688572	1	10.35	Y N	06757163001056094	SW	
1688572	6	62.10	Y N	06757163001056100	TM	
1688572	1	10.35	Y N	06757163001056117	TU	
Grand Total	320	4771.56				

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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).**

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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 SECAUCUS DC

Ship Date: 08/01/2025

SHIP FROM:

E & E COMPANY LTD
221 HANSON WAY
WOODLAND, CA 95776

BILL TO:

MACY'S HOME MMG 111 WHS
7 W 7TH ST,
CINCINNATI, OH 45202
US

SHIP TO:

MACYS HOME SECAUCUS DC
500 MEADOWLANDS PARKWAY
SECAUCUS, NJ 07094
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
1564734	100202727TW	MCG10-5691	194137245028	T Comforter	EA	2	4	2	4	2
1564734	100202727TW	MCG10-5692	194137244922	F/Q Comforter	EA	2	2	1	2	1
1564734	100202727TW	MCG10-5694	194137245035	T Comforter	EA	2	4	2	4	2
1564734	100202727TW	MCG10-5695	194137244939	F/Q Comforter	EA	2	2	1	2	1
1564734	100202727TW	MCG10-5696	194137244984	K Comforter	EA	2	2	1	2	1
1564734	100202727TW	MCG10-5708	194137245097	K Comforter	EA	2	12	6	12	6
1566032	100202727TW	MCG10-5692	194137244922	F/Q Comforter	EA	2	6	3	6	3
1566032	100202727TW	MCG10-5708	194137245097	K Comforter	EA	2	6	3	6	3

Total Weight: 200.17
Total Quantity Ordered: 38
Total Cartons Ordered: 19
Total Quantity Shipped: 38
Total Cartons Shipped: 19

Customer: MACYS HOME SECAUCUS DC

Ship Date: 08/01/2025

SHIP FROM:

E & E COMPANY LTD
221 HANSON WAY
WOODLAND, CA 95776

BILL TO:

MACY'S HOME MMG 111 WHS
7 W 7TH ST,
CINCINNATI, OH 45202
US

SHIP TO:

MACYS HOME SECAUCUS DC
500 MEADOWLANDS PARKWAY
SECAUCUS, NJ 07094
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
1687868	100202727TW	MCG16-5679	194137248463	T Waterproof Mattress Pad	EA	6	12	2	12	2
1687868	100202727TW	MCG16-5682	194137248456	Q Waterproof Mattress Pad	EA	6	18	3	18	3
1687868	100202727TW	MCG16-5683	194137248449	K Waterproof Mattress Pad	EA	6	12	2	12	2
1687868	100202727TW	MCG16-5685	194137247664	T Classic Mattress Pad	EA	6	6	1	6	1
1687868	100202727TW	MCG16-5687	194137247633	F Classic Mattress Pad	EA	6	12	2	12	2
1687868	100202727TW	MCG16-5688	194137247657	Q Classic Mattress Pad	EA	6	78	13	78	13
1688242	100202727TW	MCG10-5695	194137244939	F/Q Comforter	EA	2	6	3	6	3
1688572	100202727TW	MCG10-5692	194137244922	F/Q Comforter	EA	2	8	4	8	4
1688572	100202727TW	MCG10-5695	194137244939	F/Q Comforter	EA	2	2	1	2	1

Total Weight: 585.07
Total Quantity Ordered: 154
Total Cartons Ordered: 31
Total Quantity Shipped: 154
Total Cartons Shipped: 31