

Date: 8/13/2025 11:03:21 AM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757163001059026	
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 Div. _____ Address: 12801 Excelsior Drive City/State/Zip: Santa Fe Springs, CA 90670 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: LH219291 Seal number(s): 69894071 SCAC: GLTN Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: Address: City/State/Zip:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 55008575		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time: 10:20 AM PM Actual Driver Arrival Time: 9:50 AM PM Driver Departure Time: 11:05 AM PM	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1805491	69	701.83	Y N	06757163001058982	ST	
1805491	16	160.98	Y N	06757163001058999	SW	
1812157	357	3582.09	Y N	06757163001058982	ST	
1812157	260	2521.16	Y N	06757163001058999	SW	
1812157	150	1489.14	Y N	06757163001059002	TU	
1941374	2	37.36	Y N	06757163001059019	AZ	
Grand Total	854	8492.56				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 3)(c) of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
28	Pallet			1400.00		Pallet		70
		2	ctns	37.36		Pillow Sub 3 - 2 but less than 4	49260-3	250
		852	ctns	8455.20		Comforters, Bedspreads	49017	200

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: <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.

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. _____ 8/13/25	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. Anselmo A.		

Customer: MACYS HOME SOUTH WINDSOR DC

Ship Date: 08/13/2025

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 SOUTH WINDSOR DC
301 GOVERNORS HWY
SOUTH WINDSOR, CT 06074
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
1805491	N/A	MCC10-5712	194137245028	T Comforter	EA	2	4	2	4	2
1805491	N/A	MCC10-5713	194137244922	F/Q Comforter	EA	2	4	2	4	2
1805491	N/A	MCC10-5715	194137245035	T Comforter	EA	2	2	1	2	1
1805491	N/A	MCC10-5719	194137244960	F/Q Comforter	EA	2	6	3	6	3
1805491	N/A	MCC10-5720	194137245011	K Comforter	EA	2	4	2	4	2
1805491	N/A	MCC10-5725	194137244946	F/Q Comforter	EA	2	12	6	12	6
1812157	N/A	MCC10-5712	194137245028	T Comforter	EA	2	54	27	54	27
1812157	N/A	MCC10-5713	194137244922	F/Q Comforter	EA	2	76	38	76	38
1812157	N/A	MCC10-5714	194137244977	K Comforter	EA	2	42	21	42	21
1812157	N/A	MCC10-5715	194137245035	T Comforter	EA	2	50	25	50	25
1812157	N/A	MCC10-5716	194137244939	F/Q Comforter	EA	2	60	30	60	30
1812157	N/A	MCC10-5717	194137244984	K Comforter	EA	2	24	12	24	12
1812157	N/A	MCC10-5718	194137245066	T Comforter	EA	2	62	31	62	31
1812157	N/A	MCC10-5719	194137244960	F/Q Comforter	EA	2	62	31	62	31
1812157	N/A	MCC10-5720	194137245011	K Comforter	EA	2	36	18	36	18
1812157	N/A	MCC10-5724	194137245042	T Comforter	EA	2	30	15	30	15
1812157	N/A	MCC10-5725	194137244946	F/Q Comforter	EA	2	24	12	24	12

Total Weight: 2682.14
Total Quantity Ordered: 552
Total Cartons Ordered: 276
Total Quantity Shipped: 552
Total Cartons Shipped: 276