

Date: 8/20/2025 11:33:21 AM

# Master Bill Of Lading

Page 1 of 5

SHIP FROM		Master Bill of Lading Number: 06757163001063115	
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:	lh216097
		Seal number(s):	69894102
City/State/Zip:	Santa Fe Springs, CA 90670	SCAC:	GLTN
SID#:		Pro Number:	
		FOB:	<input type="checkbox"/>

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 UNDERLYING BILLS OF LANDING (check box)	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 55020023		11:00 AM PM	10:13 AM PM
		Driver Departure Time	11:47 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#	
1940010	1	24.05	Y N	06757163001062767	BA		
1940010	14	325.26	Y N	06757163001062798	CI		
1940010	3	66.78	Y N	06757163001062866	HA		
1940010	2	42.73	Y N	06757163001062897	JP		
1940010	3	62.20	Y N	06757163001062934	SC		
1940010	4	85.46	Y N	06757163001062965	ST		
1940010	2	42.73	Y N	06757163001063009	SW		
1940010	3	74.45	Y N	06757163001063078	TU		
1940934	5	134.14	Y N	06757163001062750	AZ		
1940934	15	328.72	Y N	06757163001062781	BA		
1940934	18	390.10	Y N	06757163001062811	CI		
1940934	16	355.53	Y N	06757163001062835	CL		
1940934	1	20.70	Y N	06757163001062859	DV		

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"/>

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.  8/20/25	Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <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 sealed placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  8/20/25

Date: 8/20/2025 11:33:21 AM

# Master Bill Of Lading

Page 2 of 5

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757163001063115	
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>		<b>CARRIER NAME: Performance Team</b>	
Name: <b>Mega-Merge CA Consolidation</b> DC#: _____ Address: <b>12801 Excelsior Drive</b> Div. _____ City/State/Zip: <b>Santa Fe Springs, CA 90670</b> SID#: _____ FOB: <input type="checkbox"/>		Trailer number: <b>lh216097</b> Seal number(s): <b>69894102</b> SCAC: <b>GLTN</b> Pro Number: _____	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
<b>SPECIAL INSTRUCTIONS:</b> Load #: 55020023		<input checked="" type="checkbox"/> <b>MASTER BILL OF LADING: WITH ATTACHED 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)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
1940934	13	281.43	Y	N	06757163001062880	HA	
1940934	17	364.84	Y	N	06757163001062927	JP	
1940934	44	980.78	Y	N	06757163001062958	SC	
1940934	26	569.10	Y	N	06757163001062996	ST	
1940934	25	541.83	Y	N	06757163001063023	SW	
1940934	19	429.22	Y	N	06757163001063061	TM	
1940934	4	81.25	Y	N	06757163001063092	TU	
1942870	2	20.70	Y	N	06757163001062743	AZ	
1942870	3	31.05	Y	N	06757163001062774	BA	
1942870	3	31.05	Y	N	06757163001062804	CJ	
1942870	7	72.45	Y	N	06757163001062828	CL	
1942870	2	20.70	Y	N	06757163001062842	DV	
1942870	1	10.35	Y	N	06757163001062873	HA	

<p><small>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 _____</small></p>	<p><b>COD Amount \$</b> _____</p> <p><b>Fee Terms:</b> 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).**

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.
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<p><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.</p>	<p><b>Trailer Loaded:</b></p> <p><input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p><b>Freight Counted:</b></p> <p><input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p><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.</p> <p style="text-align: right;">_____ Shipper Signature</p>
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Date: 8/20/2025 11:33:21 AM

## Master Bill Of Lading

Page 3 of 5

CUSTOMER ORDER NUMBER		# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#	
1942870		4	41.40	Y N	06757163001062903	JP	
1942870		6	62.10	Y N	06757163001062941	SC	
1942870		2	20.70	Y N	06757163001062972	ST	
1942870		4	41.40	Y N	06757163001063016	SW	
1942870		6	62.10	Y N	06757163001063047	TM	
1942881		8	185.54	Y N	06757163001062798	CI	
1942881		5	117.18	Y N	06757163001062934	SC	
1942881		3	79.82	Y N	06757163001062965	ST	
1942881		1	24.05	Y N	06757163001063030	TM	
1944102		2	20.70	Y N	06757163001062804	CI	
1944102		1	10.35	Y N	06757163001062828	CL	
1944102		4	41.40	Y N	06757163001062903	JP	
1944102		10	103.50	Y N	06757163001062941	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 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.

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.

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:	
Name:	E & E COMPANY LTD	Name:	Mega-Merge CA ConsolidationLocation	Name:	
Address:	221 Hanson Way	DC#:		Address:	
City/State/Zip:	Woodland, CA 95776	Div.:		City/State/Zip:	
SID#:		FOB:	<input type="checkbox"/>	City/State/Zip:	
		Trailer number:	Ih216097		
		Seal number(s):	69894102		
		SCAC:	GLTN		
		Pro Number:			
		Appointment Time	AM PM	Actual Driver Arrival Time	AM PM
				Driver Departure Time	AM PM

Master Bill of Lading Number: 06757163001063115

CARRIER NAME: Performance Team

Freight Charge Terms:

Prepaid:  Collect:  3rd Party: 
 MASTER BILL OF LANDING: WITH ATTACHED  
 UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:

Load #: 55020023

## CUSTOMER ORDER INFORMATION



**Customer:** MACYS HOME SECAUCUS DC

**Ship Date:** 08/20/2025

**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
1940010	N/A	MCG30-5779	194137393958	Pillow	EA	4	8	2	8	2
1940010	N/A	MCG30-5780	194137393941	Pillow	EA	4	4	1	4	1
1942881	N/A	MCG30-5777	194137393934	Pillow	EA	4	8	2	8	2
1942881	N/A	MCG30-5778	194137393927	Pillow	EA	4	4	1	4	1
1942881	N/A	MCG30-5779	194137393958	Pillow	EA	4	8	2	8	2

**Total Weight:** 179.38

**Total Quantity Ordered:** 32

**Total Cartons Ordered:** 8

**Total Quantity Shipped:** 32

**Total Cartons Shipped:** 8

**Customer:** MACYS HOME SECAUCUS DC

**Ship Date:** 08/20/2025

**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
1940934	100202727TW	MCG16-5682	194137248456	Q Waterproof Mattress Pad	EA	6	114	19	114	19
1940934	100202727TW	MCG16-5686	194137247671	TXL Classic Mattress Pad	EA	6	6	1	6	1
1940934	100202727TW	MCG16-5687	194137247633	F Classic Mattress Pad	EA	6	36	6	36	6
1940934	100202727TW	MCG16-5688	194137247657	Q Classic Mattress Pad	EA	6	78	13	78	13
1940934	100202727TW	MCG16-5689	194137247640	K Classic Mattress Pad	EA	6	30	5	30	5

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**Total Weight:** 980.78  
**Total Quantity Ordered:** 264  
**Total Cartons Ordered:** 44  
**Total Quantity Shipped:** 264  
**Total Cartons Shipped:** 44

**Customer:** MACYS HOME SECAUCUS DC

**Ship Date:** 08/20/2025

**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
1942870	100202727TW	MCG10-5695	194137244939	F/Q Comforter	EA	2	12	6	12	6
1944102	100202727TW	MCG10-5695	194137244939	F/Q Comforter	EA	2	20	10	20	10

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**Total Weight:** 165.6  
**Total Quantity Ordered:** 32  
**Total Cartons Ordered:** 16  
**Total Quantity Shipped:** 32  
**Total Cartons Shipped:** 16

**Customer:** MACYS HOME TOMBALL DC

**Ship Date:** 08/20/2025

**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 TOMBALL DC  
19201 HAMISH RD  
TOMBALL, TX 77377  
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
2065828	100202727TW	MCG10-5695	194137244939	F/Q Comforter	EA	2	10	5	10	5
2065850	N/A	MCG30-5777	194137393934	Pillow	EA	4	4	1	4	1
2068765	N/A	MCG30-5779	194137393958	Pillow	EA	4	4	1	4	1
2070096	100202727TW	MCG16-5685	194137247664	T Classic Mattress Pad	EA	6	6	1	6	1
2070096	100202727TW	MCG16-5686	194137247671	TXL Classic Mattress Pad	EA	6	18	3	18	3
2070096	100202727TW	MCG16-5687	194137247633	F Classic Mattress Pad	EA	6	30	5	30	5
2070096	100202727TW	MCG16-5689	194137247640	K Classic Mattress Pad	EA	6	72	12	72	12

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**Total Weight:** 608.99  
**Total Quantity Ordered:** 144  
**Total Cartons Ordered:** 28  
**Total Quantity Shipped:** 144  
**Total Cartons Shipped:** 28

**Customer:** MACYS HOME STONE MOUNTAIN DC

**Ship Date:** 08/20/2025

**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 STONE MOUNTAIN DC  
4401 SARR PARKWAY  
STONE MOUNTAIN, GA 30083  
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
2065828	100202727TW	MCG10-5695	194137244939	F/Q Comforter	EA	2	42	21	42	21
2065850	N/A	MCG30-5777	194137393934	Pillow	EA	4	4	1	4	1
2065850	N/A	MCG30-5779	194137393958	Pillow	EA	4	4	1	4	1
2067478	100202727TW	MCG10-5695	194137244939	F/Q Comforter	EA	2	20	10	20	10
2068765	N/A	MCG30-5777	194137393934	Pillow	EA	4	8	2	8	2
2068765	N/A	MCG30-5779	194137393958	Pillow	EA	4	4	1	4	1
2070096	100202727TW	MCG16-5685	194137247664	T Classic Mattress Pad	EA	6	18	3	18	3
2070096	100202727TW	MCG16-5686	194137247671	TXL Classic Mattress Pad	EA	6	12	2	12	2
2070096	100202727TW	MCG16-5687	194137247633	F Classic Mattress Pad	EA	6	66	11	66	11
2070096	100202727TW	MCG16-5689	194137247640	K Classic Mattress Pad	EA	6	96	16	96	16

**Total Weight:** 1197.47  
**Total Quantity Ordered:** 274  
**Total Cartons Ordered:** 68  
**Total Quantity Shipped:** 274  
**Total Cartons Shipped:** 68