

Date: 9/2/2025 12:02:01 PM

# Master Bill Of Lading

Page 1 of 3

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757163001068301	
Name:	E & E COMPANY LTD	Address:	221 Hanson Way
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Woodland, CA 95776
SID#:		FOB:	<input type="checkbox"/>
<b>SHIP TO</b>		CARRIER NAME: Performance Team	
Name:	Mega-Merge CA	DC#:	
Address:	ConsolidationLocation	Div.:	
Address:	12801 Excelsior Drive	Trailer number:	226140
City/State/Zip:	Santa Fe Springs, CA 90670	Seal number(s):	69894159
SID#:		SCAC:	GLTN
		Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> MASTER BILL OF LANDING; WITH ATTACHED	
Load #: 55062439		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
		11:00 AM	10:30 AM
			Driver Departure Time
			12:20 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
2205627	22	477.61	Y N	06757163001068264	TU	
2204065	1	18.68	Y N	06757163001068158	BA	
2205638	33	683.89	Y N	06757163001068288	CG	
2204065	1	18.68	Y N	06757163001068240	TM	
2205627	78	1591.35	Y N	06757163001068196	CL	
2205737	3	56.04	Y N	06757163001068165	CI	
2205627	123	2693.03	Y N	06757163001068172	CI	
1110071	99	544.50	Y N	06757163001068127	BA	
2205627	7	160.49	Y N	06757163001068141	AZ	
1110071	123	676.50	Y N	06757163001068134	OK	
2204065	1	18.68	Y N	06757163001068233	ST	
2205638	239	4993.98	Y N	06757163001068271	AZ	
2205638	11	170.87	Y N	06757163001068295	OK	

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

<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. _____ 9/2/25	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<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. X JWS PICES 9.2.25
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**Customer:** MACYS HOME BAILEY RD DC

**Ship Date:** 09/02/2025

**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 BAILEY RD DC  
300 SOUTH BAILEY ROAD  
NORTH JACKSON, OH 44451  
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
2204065	N/A	MCG30-5779	194137393958	Pillow	EA	4	4	1	4	1

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**Total Weight:** 18.68  
**Total Quantity Ordered:** 4  
**Total Cartons Ordered:** 1  
**Total Quantity Shipped:** 4  
**Total Cartons Shipped:** 1