

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

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757163001068301	
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:	226140
		Seal number(s):	69894159
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 UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 55062439		11:00 AM	10:30 AM
			Driver Departure Time
			12:20 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		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	

<p>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 _____</p>	<p>COD Amount \$ _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>	
<p>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</p>		
<p>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.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p style="text-align: right;">Shipper Signature</p>	
<p>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.</p> <p><i>FOOTL</i> 9/2/25</p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver (pallets said to contain) <input type="checkbox"/> By Driver/Pieces</p>	<p>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.</p> <p><i>X JUS PAGES</i> 9.2.25</p>

Customer: MACYS HOME MINOOKA 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 MINOOKA DC
601 MIDPOINT RD.
MINOOKA, IL 60447
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
2205627	100202727TW	MCG16-5679	194137248463	T Waterproof Mattress Pad	EA	6	18	3	18	3
2205627	100202727TW	MCG16-5680	194137248470	TXL Waterproof Mattress Pad	EA	6	66	11	66	11
2205627	100202727TW	MCG16-5681	194137248432	F Waterproof Mattress Pad	EA	6	96	16	96	16
2205627	100202727TW	MCG16-5683	194137248449	K Waterproof Mattress Pad	EA	6	84	14	84	14
2205627	100202727TW	MCG16-5686	194137247671	TXL Classic Mattress Pad	EA	6	54	9	54	9
2205627	100202727TW	MCG16-5687	194137247633	F Classic Mattress Pad	EA	6	18	3	18	3
2205627	100202727TW	MCG16-5688	194137247657	Q Classic Mattress Pad	EA	6	126	21	126	21
2205627	100202727TW	MCG16-5689	194137247640	K Classic Mattress Pad	EA	6	6	1	6	1

Total Weight: 1591.35
Total Quantity Ordered: 468
Total Cartons Ordered: 78
Total Quantity Shipped: 468
Total Cartons Shipped: 78

Date: 9/5/2025 12:30:36 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757163001070274	
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:	GU2042
City/State/Zip:	Santa Fe Springs, CA 90670	Seal number(s):	69894179
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 #: 55062981		Appointment Time	Actual Driver Arrival Time
		12:00 AM	11:20 AM
			Driver Departure Time
			12:40 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	DC#	Supplier#
2330686	97	2190.11	Y	N	06757163001070229	JP	
2330686	209	4577.87	Y	N	06757163001070236	SC	
2330686	113	2447.33	Y	N	06757163001070243	SW	
2330686	95	2290.30	Y	N	06757163001070250	TM	
2330686	42	944.34	Y	N	06757163001070267	TU	
2330983	3	56.04	Y	N	06757163001070236	SC	
2334558	1	18.68	Y	N	06757163001070229	JP	
2334558	3	62.20	Y	N	06757163001070236	SC	
2334558	2	43.52	Y	N	06757163001070243	SW	
2334558	2	37.36	Y	N	06757163001070267	TU	
Grand Total	567	12667.75					

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. <i>For 9/5/25</i>	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. <i>X 09-05-25</i>
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Customer: MACYS HOME SECAUCUS DC

Ship Date: 09/05/2025

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
2330686	100202727TW	MCG16-5679	194137248463	T Waterproof Mattress Pad	EA	6	60	10	60	10
2330686	100202727TW	MCG16-5680	194137248470	TXL Waterproof Mattress Pad	EA	6	102	17	102	17
2330686	100202727TW	MCG16-5682	194137248456	Q Waterproof Mattress Pad	EA	6	360	60	360	60
2330686	100202727TW	MCG16-5683	194137248449	K Waterproof Mattress Pad	EA	6	150	25	150	25
2330686	100202727TW	MCG16-5686	194137247671	TXL Classic Mattress Pad	EA	6	78	13	78	13
2330686	100202727TW	MCG16-5688	194137247657	Q Classic Mattress Pad	EA	6	366	61	366	61
2330686	100202727TW	MCG16-5689	194137247640	K Classic Mattress Pad	EA	6	138	23	138	23
2330983	N/A	MCG30-5779	194137393958	Pillow	EA	4	12	3	12	3
2334558	N/A	MCG30-5779	194137393958	Pillow	EA	4	8	2	8	2
2334558	N/A	MCG30-5780	194137393941	Pillow	EA	4	4	1	4	1

Total Weight: 4696.11
Total Quantity Ordered: 1278
Total Cartons Ordered: 215
Total Quantity Shipped: 1278
Total Cartons Shipped: 215