

Date: 9/15/2025 11:10:04 AM

Master Bill Of Lading

Page 1 of 3

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757163001073824	
Name:	E & E COMPANY LTD		
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:		FOB:	<input type="checkbox"/>

<b>SHIP TO</b>		<b>CARRIER NAME:</b> Performance Team	
Name:	Mega-Merge CA Consolidation Location	DC#:	
		Dir.:	
Address:	12801 Excelsior Drive	Trailer number:	LH216038
		Seal number(s):	6089421E
City/State/Zip:	Santa Fe Springs, CA 90670	SCAC:	GLTN
SID#:		Pro Number:	
		FOB:	<input type="checkbox"/>

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
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:**  
Load #: 55090858

Appointment Time: 10:00 AM  
Actual Driver Arrival Time: 10:00 AM  
Driver Departure Time: 11:30 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
2472146	5	105.72	Y N	06757163001073688	CI	
2472146	2	43.52	Y N	06757163001073695	CL	
2472146	1	18.68	Y N	06757163001073718	HA	
2472146	2	43.52	Y N	06757163001073732	SC	
2472145	2	43.52	Y N	06757163001073749	ST	
2472146	1	18.68	Y N	06757163001073756	SW	
2472146	1	24.84	Y N	06757163001073763	TM	
2472586	119	2814.10	Y N	06757163001073787	AZ	
2472586	100	2388.43	Y N	06757163001073794	BA	
2472586	7	170.78	Y N	06757163001073800	CG	
2472586	34	813.55	Y N	06757163001073817	OK	
2472872	2	43.52	Y N	06757163001073671	BA	
2472872	6	124.40	Y N	06757163001073688	CI	

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.

<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. <i>[Signature]</i> 9/15/25	<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input 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. <i>X Henry Ramirez</i> 9-15-25
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SHIP FROM		Master Bill of Lading Number: 06757163001073324	
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	Div.	
City/State/Zip:	Santa Fe Springs, CA 90670	Trailer number:	LH216006
SID#:		Seal number(s):	69894216
		SCAC:	GLTN
		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"/>
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 #: 55090858		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 (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
2472872	4	74.72	Y	N	06757163001073732	SC	
2472872	2	43.52	Y	N	06757163001073749	ST	
2472872	2	43.52	Y	N	06757163001073763	TM	
2473345	3	64.74	Y	N	06757163001073664	AZ	
2473345	10	217.32	Y	N	06757163001073671	BA	
2473345	35	775.63	Y	N	06757163001073688	CI	
2473345	22	537.02	Y	N	06757163001073695	CL	
2473345	2	44.04	Y	N	06757163001073701	DV	
2473345	16	325.92	Y	N	06757163001073718	HA	
2473345	15	339.28	Y	N	06757163001073725	JP	
2473345	36	827.99	Y	N	06757163001073732	SC	
2473345	20	475.17	Y	N	06757163001073749	ST	
2473345	20	451.39	Y	N	06757163001073756	SW	

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
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: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input 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.

Customer: MACYS HOME SECAUCUS DC

Ship Date: 09/15/2025

**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
2472146	N/A	MCG30-5779	194137393958	Pillow	EA	4	4	1	4	1
2472146	N/A	MCG30-5780	194137393941	Pillow	EA	4	4	1	4	1
2472872	N/A	MCG30-5779	194137393958	Pillow	EA	4	16	4	16	4
2473345	100202727TW	MCG16-5682	194137248456	Q Waterproof Mattress Pad	EA	6	78	13	78	13
2473345	100202727TW	MCG16-5683	194137248449	K Waterproof Mattress Pad	EA	6	6	1	6	1
2473345	100202727TW	MCG16-5688	194137247657	Q Classic Mattress Pad	EA	6	108	18	108	18
2473345	100202727TW	MCG16-5689	194137247640	K Classic Mattress Pad	EA	6	24	4	24	4

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**Total Weight:** 946.23  
**Total Quantity Ordered:** 240  
**Total Cartons Ordered:** 42  
**Total Quantity Shipped:** 240  
**Total Cartons Shipped:** 42