

Date: 11/3/2025 12:43:47 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757163001091514	
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:	HYUZ226401
		Seal number(s):	69894443
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"/>	Collect: <input checked="" type="checkbox"/>
Address:		3rd Party: <input type="checkbox"/>	
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 55228292		Appointment Time	Actual Driver Arrival Time
		1:00 AM	11:50 AM
		PM	PM
		Driver Departure Time	1:00 AM
			PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3373156	1	20.70	Y	N	06757163001091354	AZ	
3373156	12	248.40	Y	N	06757163001091361	BA	
3373156	51	1072.88	Y	N	06757163001091378	CI	
3373156	37	742.79	Y	N	06757163001091385	CL	
3373156	4	82.80	Y	N	06757163001091392	DV	
3373156	26	511.34	Y	N	06757163001091408	HA	
3373156	29	578.05	Y	N	06757163001091415	JP	
3373156	61	1189.60	Y	N	06757163001091422	SC	
3373156	18	369.97	Y	N	06757163001091439	ST	
3373156	33	635.99	Y	N	06757163001091446	SW	
3373156	18	360.49	Y	N	06757163001091453	TM	
3373156	20	411.36	Y	N	06757163001091460	TU	
3373398	59	1118.39	Y	N	06757163001091477	AZ	

<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>
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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.

<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>FOUL</i> 11/3/25</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 is readily available and/or carrier has the DOT emergency response information and/or equivalent documentation in the vehicle.</p> <p>X </p>
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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:	HYUZ226401
City/State/Zip:	Santa Fe Springs, CA 90670	Seal number(s):	69894443
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	
Load #: 55228292		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
3373398	172	3407.42	Y	N	06757163001091484	BA	
3373398	15	295.74	Y	N	06757163001091491	CG	
3373398	12	225.48	Y	N	06757163001091507	OK	
Grand Total	568	11271.40					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity 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 2)(c) of NMFC Item 388</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
33	Pallet			1650.00		Pallet		70
		568	ctns	11271.40		Mattress Pads	149265	100
33				12921.40		Grand Total		

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.		Shipper Signature	
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.	

Customer: MACYS HOME CHINA GROVE DC

Ship Date: 11/03/2025

SHIP FROM:

E & E COMPANY LTD
221 HANSON WAY
WOODLAND, CA 95776

BILL TO:

MACY'S CFC 111 WHS
7 W 7TH ST,
CINCINNATI, OH 45202
US

SHIP TO:

MACYS HOME CHINA GROVE DC
475 NC 152 HWY
CHINA GROVE, NC 28023
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
3373398	100202727TW	MCG16-5679	194137248463	T Waterproof Mattress Pad	EA	6	6	1	6	1
3373398	100202727TW	MCG16-5681	194137248432	F Waterproof Mattress Pad	EA	6	12	2	12	2
3373398	100202727TW	MCG16-5682	194137248456	Q Waterproof Mattress Pad	EA	6	12	2	12	2
3373398	100202727TW	MCG16-5683	194137248449	K Waterproof Mattress Pad	EA	6	18	3	18	3
3373398	100202727TW	MCG16-5685	194137247664	T Classic Mattress Pad	EA	6	24	4	24	4
3373398	100202727TW	MCG16-5687	194137247633	F Classic Mattress Pad	EA	6	18	3	18	3

Total Weight: 295.74
Total Quantity Ordered: 90
Total Cartons Ordered: 15
Total Quantity Shipped: 90
Total Cartons Shipped: 15