

Date: 11/12/2025 1:00:31 PM

# Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: <b>06757163001096267</b>	
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 ConsolidationLocation</b> DC#: _____ Div. _____ Address: <b>12801 Excelsior Drive</b> City/State/Zip: <b>Santa Fe Springs, CA 90670</b> SID#: _____ FOB: <input type="checkbox"/>		Trailer number: <b>060117</b> Seal number(s): <b>69894492</b> SCAC: <b>GLTN</b> Pro Number: _____	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 55236498		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b> (check box)	
		Appointment Time: <b>1:00</b> <small>AM PM</small> Actual Driver Arrival Time: <b>11:40</b> <small>AM PM</small> Driver Departure Time: <b>1:10</b> <small>AM PM</small>	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3491978	40	863.03	Y	N	06757163001096205	AZ	
3491978	1	31.72	Y	N	06757163001096212	BA	
3491978	5	106.44	Y	N	06757163001096229	CG	
3491978	7	167.58	Y	N	06757163001096236	OK	
3492187	123	2480.06	Y	N	06757163001096205	AZ	
3492187	61	1199.33	Y	N	06757163001096212	BA	
3492187	19	390.67	Y	N	06757163001096229	CG	
3492187	14	278.36	Y	N	06757163001096236	OK	
3492704	2	43.52	Y	N	06757163001096090	BA	
3492704	9	218.84	Y	N	06757163001096106	CI	
3492704	1	31.72	Y	N	06757163001096113	CL	
3492704	5	111.81	Y	N	06757163001096137	HA	
3492704	5	117.18	Y	N	06757163001096168	ST	

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.		
<b>Shipper Signature</b>			
<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> 11/12/25	<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 information placard on the vehicle. <i>[Signature]</i>

**Customer:** MACYS HOME CHINA GROVE DC

**Ship Date:** 11/12/2025

**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
3491978	N/A	MCC30-5782	194137393927	Pillow	EA	4	4	1	4	1
3491978	N/A	MCC30-5783	194137393958	Pillow	EA	4	16	4	16	4
3492187	100202727TW	MCG16-5679	194137248463	T Waterproof Mattress Pad	EA	6	6	1	6	1
3492187	100202727TW	MCG16-5681	194137248432	F Waterproof Mattress Pad	EA	6	12	2	12	2
3492187	100202727TW	MCG16-5682	194137248456	Q Waterproof Mattress Pad	EA	6	72	12	72	12
3492187	100202727TW	MCG16-5683	194137248449	K Waterproof Mattress Pad	EA	6	12	2	12	2
3492187	100202727TW	MCG16-5687	194137247633	F Classic Mattress Pad	EA	6	12	2	12	2

---

**Total Weight:** 497.11  
**Total Quantity Ordered:** 134  
**Total Cartons Ordered:** 24  
**Total Quantity Shipped:** 134  
**Total Cartons Shipped:** 24