

Date: 11/19/2025 12:55:37 PM

Master Bill Of Lading

Page 1 of 3

SHIP FROM		Master Bill of Lading Number: 06757163001098810	
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:	GU1894XR
		Seal number(s):	89894520
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"/>
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 #: 55264858		Appointment Time	Actual Driver Arrival Time
		1:00 AM PM	12:15 AM PM
			Driver Departure Time
			1:15 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
3618126	9	172.43	Y	N	06757163001098643	BA	
3618126	17	372.15	Y	N	06757163001098650	CI	
3618126	9	183.01	Y	N	06757163001098667	CL	
3618126	6	134.55	Y	N	06757163001098674	HA	
3618126	8	148.43	Y	N	06757163001098681	JP	
3618126	20	389.57	Y	N	06757163001098698	SC	
3618126	14	312.98	Y	N	06757163001098704	ST	
3618126	6	119.58	Y	N	06757163001098711	SW	
3618126	6	128.18	Y	N	06757163001098728	TM	
3618126	3	59.46	Y	N	06757163001098735	TU	
3618478	5	137.17	Y	N	06757163001098759	AZ	
3618478	3	87.49	Y	N	06757163001098766	BA	
3618478	2	48.89	Y	N	06757163001098773	CG	

When 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. <i>John 11/19/25</i>		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 on/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>[Signature] 11-19-25</i>	

Date: 11/19/2025 12:55:37 PM

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SHIP FROM		Master Bill of Lading Number: 06757163001098810				
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:	GU1894XR			
City/State/Zip:	Santa Fe Springs, CA 90670	Seal number(s):	69894520			
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:	Load #: 55264858	<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING				
		Appointment Time	Actual Driver Arrival Time			
		AM	AM			
		PM	PM			
CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3618478	17	421.21	Y N	06757163001098780	OK	
3619611	38	728.67	Y N	06757163001098759	AZ	
3619611	25	490.19	Y N	06757163001098766	BA	
3619611	6	114.95	Y N	06757163001098773	CG	
3619611	10	195.77	Y N	06757163001098780	OK	
3619655	1	31.72	Y N	06757163001098650	CI	
3619655	2	55.77	Y N	06757163001098674	HA	
3619655	2	37.36	Y N	06757163001098698	SC	
3619655	2	42.73	Y N	06757163001098704	ST	
3619655	2	48.10	Y N	06757163001098728	TM	
3620282	1	24.05	Y N	06757163001098643	BA	
3620282	9	192.69	Y N	06757163001098650	CI	
3620282	2	55.77	Y N	06757163001098667	CL	

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

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:

- By Shipper
 By Driver

Freight Counted:

- By Shipper
 By Driver/pallets said to contain
 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: 11/19/2025

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
3618478	N/A	MCC30-5781	194137393934	Pillow	EA	4	4	1	4	1
3618478	N/A	MCC30-5784	194137393941	Pillow	EA	4	4	1	4	1
3619611	100202727TW	MCG16-5679	194137248463	T Waterproof Mattress Pad	EA	6	6	1	6	1
3619611	100202727TW	MCG16-5681	194137248432	F Waterproof Mattress Pad	EA	6	6	1	6	1
3619611	100202727TW	MCG16-5682	194137248456	Q Waterproof Mattress Pad	EA	6	24	4	24	4

Total Weight:	163.84
Total Quantity Ordered:	44
Total Cartons Ordered:	8
Total Quantity Shipped:	44
Total Cartons Shipped:	8