

Date: 11/24/2025 10:26:04 AM

Master Bill Of Lading

Page 1 of 3

SHIP FROM		Master Bill of Lading Number: 06757163001101947	
Name:	E & E COMPANY LTD		
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:	FOB: <input type="checkbox"/>		
SHIP TO		CARRIER NAME: Schneider	
Name:	Mega-Merge CA ConsolidationLocation	DC#:	
Address:	12801 Excelsior Drive	Div.:	
City/State/Zip:	Santa Fe Springs, CA 90670	Trailer number:	ta163311
SID#:	FOB: <input type="checkbox"/>	Seal number(s):	69894540
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: SCNN	
Name:		Pro Number:	
Address:		Freight Charge Terms:	
City/State/Zip:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
Load #: 55282558		Appointment Time	Actual Driver Arrival Time
		10:00 AM PM	8:40 AM PM
			Driver Departure Time
			10:37 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	DC#	Supplier#
3722901	4	88.08	Y	N	06757163001101824	DV	
3725772	5	135.59	Y	N	06757163001101770	BA	
3722901	24	506.84	Y	N	06757163001101893	SW	
3723231	30	850.80	Y	N	06757163001101725	BA	
3718941	6	148.90	Y	N	06757163001101794	CL	
3718941	11	303.69	Y	N	06757163001101886	SW	
3722901	32	723.62	Y	N	06757163001101855	JP	
3725772	2	48.10	Y	N	06757163001101794	CL	
3723231	6	170.16	Y	N	06757163001101749	CG	
3693278	1	16.51	Y	N	06757163001101756	OK	
3726773	16	426.31	Y	N	06757163001101718	BA	
3726773	8	216.99	Y	N	06757163001101732	CG	
3718941	5	137.89	Y	N	06757163001101848	JP	

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: 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 / 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 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. _____ _____
	Shipper Signature		

Customer: MACYS HOME CHINA GROVE DC

Ship Date: 11/24/2025

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
3723231	100202727TW	MCG16-5689	194137247640	K Classic Mattress Pad	EA	6	36	6	36	6

Total Weight: 170.16
Total Quantity Ordered: 36
Total Cartons Ordered: 6
Total Quantity Shipped: 36
Total Cartons Shipped: 6

Customer: MACYS HOME CHINA GROVE DC

Ship Date: 11/24/2025

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
3726773	N/A	MCC30-5781	194137393934	Pillow	EA	4	12	3	12	3
3726773	N/A	MCC30-5782	194137393927	Pillow	EA	4	12	3	12	3
3726773	N/A	MCC30-5784	194137393941	Pillow	EA	4	8	2	8	2

Total Weight: 216.99
Total Quantity Ordered: 32
Total Cartons Ordered: 8
Total Quantity Shipped: 32
Total Cartons Shipped: 8