

Date: 12/5/2025 2:04:42 PM

# Master Bill Of Lading

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757163001108137
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> Load Smart Inc
Name:	Mega-Merge CA ConsolidationLocation	DC#: Div.
Address:	12801 Excelsior Drive	Trailer number: 53246 Seal number(s): 69894616
City/State/Zip:	Santa Fe Springs, CA 90670	SCAC: LOAA Pro Number:
SID#:		FOB: <input type="checkbox"/>

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING
City/State/Zip:		Appointment Time: 11:00 AM Actual Driver Arrival Time: 1:00 PM Driver Departure Time: 2:20 PM
<b>SPECIAL INSTRUCTIONS:</b> Load #: 55300946		

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	DC#	Supplier#
3854978	4	68.27	Y N	06757163001108014	SW	
3855242	1	31.72	Y N	06757163001107994	ST	
3854978	7	153.51	Y N	06757163001107901	CL	
3854692	1	24.84	Y N	06757163001107888	CI	
3971138	2	42.73	Y N	06757163001108007	ST	
3853823	6	161.22	Y N	06757163001108076	AZ	
3853823	5	136.38	Y N	06757163001108090	BA	
3855242	1	31.72	Y N	06757163001107864	BA	
3855242	1	24.05	Y N	06757163001108038	TM	
3971468	7	155.64	Y N	06757163001107857	AZ	
3971468	9	179.04	Y N	06757163001108045	TM	
3854978	4	76.86	Y N	06757163001108052	TU	
3970489	1	18.68	Y N	06757163001107963	JP	

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 _____	<b>COD Amount \$</b>  <b>Fee Terms:</b> 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.	<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>Scott 12/5/25</i>	<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 guidebook or equivalent documentation in the vehicle. <i>[Signature] 12/5/25</i>

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757163001108137	
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> Load Smart Inc	
Name:	Mega-Merge CA	DC#:	
	ConsolidationLocation	Div.	
Address:	12801 Excelsior Drive	Trailer number:	53246
		Seal number(s):	69894616
City/State/Zip:	Santa Fe Springs, CA 90670	SCAC:	LOAA
SID#:		Pro Number:	
<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 (check box) UNDERLYING BILLS OF LANDING	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 55300946		AM PM	AM 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#
3971468	10	220.73	Y	N	06757163001107871	BA	
3972249	15	341.94	Y	N	06757163001108083	AZ	
3854593	13	234.78	Y	N	06757163001108090	BA	
3854978	11	248.21	Y	N	06757163001107994	ST	
3854978	3	71.36	Y	N	06757163001107840	AZ	
3970489	2	55.77	Y	N	06757163001107949	HA	
3971468	12	267.02	Y	N	06757163001107918	CL	
3853823	1	24.05	Y	N	06757163001108113	CG	
3854692	2	56.56	Y	N	06757163001107932	HA	
3854593	29	535.79	Y	N	06757163001108113	CG	
3854978	8	161.64	Y	N	06757163001107956	JP	
3854978	3	48.88	Y	N	06757163001108038	TM	
3971468	31	705.83	Y	N	06757163001108007	ST	

<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><b>COD Amount \$</b> _____</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).**

<p>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.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p style="text-align: right;"><b>Shipper Signature</b></p>
<p><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.</p> <p><i>John</i> 12/5/25</p>	<p><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.</p> <p><i>[Signature]</i> 12/5/25</p>

<p><b>Trailer Loaded:</b></p> <p><input checked="" type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver</p>	<p><b>Freight Counted:</b></p> <p><input checked="" type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver/pallets said to contain  <input type="checkbox"/> By Driver/Pieces</p>
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Customer: MACYS HOME CHINA GROVE DC

Ship Date: 12/05/2025

**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
3853823	N/A	MCC30-5781	194137393934	Pillow	EA	4	4	1	4	1
3854593	100202727TW	MCG16-5679	194137248463	T Waterproof Mattress Pad	EA	6	30	5	30	5
3854593	100202727TW	MCG16-5680	194137248470	TXL Waterproof Mattress Pad	EA	6	12	2	12	2
3854593	100202727TW	MCG16-5681	194137248432	F Waterproof Mattress Pad	EA	6	54	9	54	9
3854593	100202727TW	MCG16-5682	194137248456	Q Waterproof Mattress Pad	EA	6	72	12	72	12
3854593	100202727TW	MCG16-5684	194137248425	CK Waterproof Mattress Pad	EA	6	6	1	6	1

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**Total Weight:** 559.84  
**Total Quantity Ordered:** 178  
**Total Cartons Ordered:** 30  
**Total Quantity Shipped:** 178  
**Total Cartons Shipped:** 30