

Date: 3/13/2026 8:37:31 AM

Master Bill Of Lading

Page 1 of 5

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 SID#: _____ FOB:

Master Bill of Lading Number: 06757163001144241

SHIP TO
 Name: Mega-Merge CA ConsolidationLocation DC#: _____ Div: _____
 Address: 12801 Excelsior Drive
 City/State/Zip: Santa Fe Springs, CA 90670
 SID#: _____ FOB:

CARRIER NAME: Schneider
 Trailer number: TA232473
 Seal number(s): 69894991
 SCAC: SCNN
 Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:

SPECIAL INSTRUCTIONS:
 Load #: 00052703074M

MASTER BILL OF LANDING: WITH ATTACHED
 UNDERLYING BILLS OF LANDING
 Appointment Time: 8:00 AM
 Actual Driver Arrival Time: 7:40 AM
 Driver Departure Time: 9:00 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
			Y	N		DC#	Supplier#
5479161	2	37.43	Y	N	06757163001143756	AZ	
5479161	8	180.92	Y	N	06757163001143770	BA	
5479161	1	23.34	Y	N	06757163001143794	BN	
5479161	10	253.15	Y	N	06757163001143817	CI	
5479161	9	208.50	Y	N	06757163001143848	CL	
5479161	7	166.05	Y	N	06757163001143879	HA	
5479161	6	141.12	Y	N	06757163001143893	JP	
5479161	13	293.00	Y	N	06757163001143916	SC	
5479161	12	280.40	Y	N	06757163001143930	ST	
5479161	2	51.70	Y	N	06757163001143954	TM	
5479678	2	39.42	Y	N	06757163001143978	TU	
5479678	1	24.05	Y	N	06757163001143770	BA	
5479678	3	80.61	Y	N	06757163001143817	CI	

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 / 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.
[Signature] 3/13/26

Trailer Loaded:
 By Shipper
 By Driver
Freight Counted:
 By Shipper
 By Driver/pallets sold to contain
 By Driver/Pieces

Shipper Signature
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.
[Signature] 3-13-2026

Date: 3/13/2026 8:37:31 AM

Master Bill Of Lading

Page 2 of 5

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 SID#: _____ FOB:

Master Bill of Lading Number: 06757163001144241

SHIP TO
 Name: Mega-Merge CA ConsolidationLocation DC#: _____ Div: _____
 Address: 12801 Excelsior Drive
 City/State/Zip: Santa Fe Springs, CA 90670
 SID#: _____ FOB:

CARRIER NAME: Schneider
 Trailer number: TA232473
 Seal number(s): 69894991
 SCAC: SCNN
 Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:

SPECIAL INSTRUCTIONS:
 Load #: 00052703074M

(check box) MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING
 Appointment Time AM PM Actual Driver Arrival Time 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#
5479678	1	31.72	Y N	06757163001143879	HA	
5479678	2	42.73	Y N	06757163001143930	ST	
5479678	1	18.68	Y N	06757163001143954	TM	
5481064	2	42.73	Y N	06757163001143770	BA	
5481064	5	129.50	Y N	06757163001143817	CI	
5481064	3	87.49	Y N	06757163001143879	HA	
5481064	3	74.45	Y N	06757163001143916	SC	
5481064	6	146.60	Y N	06757163001143930	ST	
5481064	1	24.05	Y N	06757163001143954	TM	
5481064	1	18.68	Y N	06757163001143978	TU	
5483968	22	499.90	Y N	06757163001144012	AZ	
5483968	25	540.20	Y N	06757163001144036	BA	
5483968	16	358.53	Y N	06757163001144043	CG	

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 / 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

SHIPPER SIGNATURE

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: 03/13/2026

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
1305 LIBERTY RIDGE ROAD
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
5483968	100202727TW	MCG16-5682	194137248456	Q Waterproof Mattress Pad	EA	6	60	10	60	10
5483968	100202727TW	MCG16-5683	194137248449	K Waterproof Mattress Pad	EA	6	30	5	30	5
5483968	100202727TW	MCG16-5684	194137248425	CK Waterproof Mattress Pad	EA	6	6	1	6	1

Total Weight: 358.53

Total Quantity Ordered: 96

Total Cartons Ordered: 16

Total Quantity Shipped: 96

Total Cartons Shipped: 16