

Date: 4/6/2026 10:20:29 AM

Master Bill Of Lading

Page 1 of 4

SHIP FROM		Master Bill of Lading Number: 06757163001153779	
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	DC#:	
	ConsolidationLocation	Div.:	
Address:	12801 Excelsior Drive	Trailer number:	TA219032
		Seal number(s):	0899486
City/State/Zip:	Santa Fe Springs, CA 90670	SCAC:	SCNN
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	
Load #: 00052726432M		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
		9:00 AM	9:00 AM
			Driver Departure Time
			10:30 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
5965284	10	268.90	Y	N	06757163001153595	CI	
5965284	2	48.89	Y	N	06757163001153618	CL	
5965284	2	48.10	Y	N	06757163001153649	HA	
5965284	1	31.72	Y	N	06757163001153656	JP	
5965284	8	196.28	Y	N	06757163001153670	SC	
5965284	8	210.83	Y	N	06757163001153694	ST	
5965284	1	31.72	Y	N	06757163001153700	TM	
5965284	4	119.21	Y	N	06757163001153717	TU	
5965636	1	24.05	Y	N	06757163001153724	AZ	
5965636	4	96.99	Y	N	06757163001153748	BA	
5965636	1	24.05	Y	N	06757163001153762	CG	
5965746	37	379.87	Y	N	06757163001153731	AZ	
5965746	3	34.13	Y	N	06757163001153755	BA	

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 to specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount \$ _____

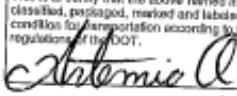

Fee Terms: Collect: Prepaid:

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.  4/6/26	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 receives manifests. Carrier certifies emergency response information has been made available and/or carrier has the DOT emergency response plan book or equivalent documentation in the vehicle. 
	Shipper Signature		

Date: 4/6/2026 10:20:29 AM

Master Bill Of Lading

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

Master Bill of Lading Number: 06757163001153779

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

CARRIER NAME: Schneider
 Trailer number: TA219032
 Seal number(s): 0899486
 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 #: 00052726432M

(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 NUMBER		CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO		
	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	DC#	Supplier#		
5965768	49	1025.00	Y	N	06757163001153724	AZ			
5965768	46	929.00	Y	N	06757163001153748	BA			
5965768	11	220.44	Y	N	06757163001153762	CG			
5967308	2	42.73	Y	N	06757163001153595	CI			
5967308	1	18.68	Y	N	06757163001153670	SC			
5967308	2	48.10	Y	N	06757163001153694	ST			
5967407	1	31.72	Y	N	06757163001153700	TM			
5967407	3	67.38	Y	N	06757163001153540	AZ			
5967407	9	198.20	Y	N	06757163001153564	BA			
5967407	1	18.06	Y	N	06757163001153588	BN			
5967407	33	752.99	Y	N	06757163001153595	CI			
5967407	36	771.56	Y	N	06757163001153618	CL			
5967407	2	44.04	Y	N	06757163001153632	DV			

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: 04/06/2026

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
5965636	N/A	MCC30-5781	194137393934	Pillow	EA	4	4	1	4	1
5965768	100202727TW	MCG16-5679	194137248463	T Waterproof Mattress Pad	EA	6	12	2	12	2
5965768	100202727TW	MCG16-5680	194137248470	TXL Waterproof Mattress Pad	EA	6	6	1	6	1
5965768	100202727TW	MCG16-5681	194137248432	F Waterproof Mattress Pad	EA	6	6	1	6	1
5965768	100202727TW	MCG16-5682	194137248456	Q Waterproof Mattress Pad	EA	6	12	2	12	2
5965768	100202727TW	MCG16-5683	194137248449	K Waterproof Mattress Pad	EA	6	12	2	12	2
5965768	100202727TW	MCG16-5687	194137247633	F Classic Mattress Pad	EA	6	6	1	6	1
5965768	100202727TW	MCG16-5688	194137247657	Q Classic Mattress Pad	EA	6	12	2	12	2

Total Weight: 244.49
Total Quantity Ordered: 70
Total Cartons Ordered: 12
Total Quantity Shipped: 70
Total Cartons Shipped: 12