

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  
 Consolidation Location  
 DC#: \_\_\_\_\_ Div. \_\_\_\_\_  
 Address: 12801 Excelsior Drive  
 City/State/Zip: Santa Fe Springs, CA 90670  
 SID#: \_\_\_\_\_ 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

MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)  
 Appointment Time: 9:00 AM  
 Actual Driver Arrival Time: 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	288.90	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 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.  
*Stelmasis Q*  
 4/6/26

**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 requires placards. Carrier certifies emergency response information has been made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  
*[Signature]*

Customer: MACYS HOME GOODYEAR 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 GOODYEAR DC  
16575 WEST COMMERCE LANE  
GOODYEAR, AZ 85338  
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
5965746	100202727TW	MCC10-5894	194138165912	T Comforter	EA	2	16	8	16	8
5965746	100202727TW	MCC10-5895	194138165752	F/Q Comforter	EA	2	58	29	58	29

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**Total Weight:** 379.87  
**Total Quantity Ordered:** 74  
**Total Cartons Ordered:** 37  
**Total Quantity Shipped:** 74  
**Total Cartons Shipped:** 37