

Date: 2/19/2026 9:58:51 AM

Master Bill Of Lading

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| SHIP FROM | | SHIP TO | | THIRD PARTY FREIGHT CHARGES BILL TO: | |
|----------------------------|--------------------|--------------------------|--------------------------------------|--|-------------------------|
| Name: | E & E COMPANY LTD | Name: | Mega-Merge CA Consolidation Location | Name: | |
| Address: | 221 Hanson Way | DC#: | | Address: | |
| City/State/Zip: | Woodland, CA 95776 | Div.: | | City/State/Zip: | |
| SID#: | | FOB: | <input type="checkbox"/> | SID#: | |
| | | CARRIER NAME: Schneider | | Freight Charge Terms: | |
| | | Trailer number: TA204716 | | Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> | |
| | | Seal number(s): 69894850 | | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING | |
| | | SCAC: SCNN | | Appointment Time: 8:00 AM | |
| | | Pro Number: | | Actual Driver Arrival Time: 9:10 AM | |
| | | | | Driver Departure Time: 16:10 PM | |
| SPECIAL INSTRUCTIONS: | | | | | |
| Load # 5544545 | | | | | |
| CUSTOMER ORDER INFORMATION | | | | | |
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE) | BOL# | ADDITIONAL SHIPPER INFO |
| 5089431 | 4 | 88.08 | Y N | 06757163001135157 | AZ |
| 5089431 | 21 | 491.23 | Y N | 06757163001135188 | ST |
| 5096503 | 325 | 7356.92 | Y N | 06757163001135201 | AZ |
| 5200586 | 2 | 46.42 | Y N | 06757163001135171 | CI |
| 5200586 | 1 | 23.34 | Y N | 06757163001135195 | ST |
| 5201444 | 3 | 56.04 | Y N | 06757163001135218 | AZ |
| 5201906 | 1 | 18.68 | Y N | 06757163001135184 | AZ |
| 5201906 | 26 | 605.51 | Y N | 06757163001135171 | CI |
| 5201906 | 9 | 208.80 | Y N | 06757163001135195 | ST |
| 5203985 | 30 | 735.08 | Y N | 06757163001135218 | AZ |
| 5203985 | 18 | 443.74 | Y N | 06757163001135225 | BA |
| 5204172 | 8 | 184.75 | Y N | 06757163001135171 | CI |
| 5204172 | 5 | 117.97 | Y N | 06757163001135195 | ST |

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

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.

John 2/19/26

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain
☐ 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.

X

2/19/26

*****PACKING LIST*****

PAGE 1 OF 1

Customer: MACYS HOME GOODYEAR DC**Ship Date:** 02/19/2026**SHIP FROM:**E & E COMPANY LTD
221 HANSON WAY
WOODLAND, CA 95776**BILL TO:**MACY'S HOME MMG 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 |
|--------------|---------------|------------|--------------|-------------|---------|---------------------|----------------|-----------------|----------------|-----------------|
| 5201906 | N/A | MCG30-5779 | 194137393958 | Pillow | EA | 4 | 4 | 1 | 4 | 1 |

| | |
|-------------------------|-------|
| Total Weight: | 18.68 |
| Total Quantity Ordered: | 4 |
| Total Cartons Ordered: | 1 |
| Total Quantity Shipped: | 4 |
| Total Cartons Shipped: | 1 |