

Date: 3/13/2026 8:37:31 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: 06757163001144241

SHIP TO
 Name: Mega-Merge CA DC#: _____
 ConsolidationLocation 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	
						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 said to contain By Driver/Pieces

SHIPPER SIGNATURE
 [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

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SHIP FROM		Master Bill of Lading Number: 06757163001144241				
Name: E & E COMPANY LTD						
Address: 221 Hanson Way						
City/State/Zip: Woodland, CA 95776						
SID#: <input type="checkbox"/> FOB:						
SHIP TO		CARRIER NAME: Schneider				
Name: Mega-Merge CA		Trailer number: TA232473				
ConsolidationLocation		Seal number(s): 69894991				
Address: 12801 Excelsior Drive		SCAC: SCNN				
City/State/Zip: Santa Fe Springs, CA 90670		Pro Number:				
SID#: <input type="checkbox"/> FOB:						
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:				
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				
City/State/Zip:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING				
SPECIAL INSTRUCTIONS:		Appointment Time				
Load #: 00052703074M		Actual Driver Arrival Time				
		Driver Departure Time				
		AM PM				
		AM PM				
		AM PM				
CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
5606486	6	129.48	Y N	06757163001143763	AZ	
5606486	2	41.40	Y N	06757163001143787	BA	
5606486	1	25.33	Y N	06757163001143800	BN	
5606486	28	666.89	Y N	06757163001143824	CI	
5606486	10	214.71	Y N	06757163001143855	CL	
5606486	1	23.34	Y N	06757163001143862	DV	
5606486	13	307.37	Y N	06757163001143886	HA	
5606486	10	214.38	Y N	06757163001143909	JP	
5606486	17	370.31	Y N	06757163001143923	SC	
5606486	17	393.84	Y N	06757163001143947	ST	
5606486	5	121.07	Y N	06757163001143961	TM	
5606486	3	64.09	Y N	06757163001143985	TU	
5606805	1	24.84	Y N	06757163001143787	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: <input type="checkbox"/> Prepaid: <input type="checkbox"/>		
				Customer check acceptable: <input type="checkbox"/>		
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: <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 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.		
				Shipper Signature		

Customer: MACYS HOME SECAUCUS DC

Ship Date: 03/13/2026

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 SECAUCUS DC
500 MEADOWLANDS PARKWAY
SECAUCUS, NJ 07094
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
5605485	N/A	MCG30-5777	194137393934	Pillow	EA	4	8	2	8	2
5605485	N/A	MCG30-5779	194137393958	Pillow	EA	4	4	1	4	1
5605485	N/A	MCG30-5780	194137393941	Pillow	EA	4	4	1	4	1
5606486	100202727TW	MCG16-5679	194137248463	T Waterproof Mattress Pad	EA	6	6	1	6	1
5606486	100202727TW	MCG16-5681	194137248432	F Waterproof Mattress Pad	EA	6	12	2	12	2
5606486	100202727TW	MCG16-5682	194137248456	Q Waterproof Mattress Pad	EA	6	18	3	18	3
5606486	100202727TW	MCG16-5683	194137248449	K Waterproof Mattress Pad	EA	6	18	3	18	3
5606486	100202727TW	MCG16-5685	194137247664	T Classic Mattress Pad	EA	6	6	1	6	1
5606486	100202727TW	MCG16-5687	194137247633	F Classic Mattress Pad	EA	6	18	3	18	3
5606486	100202727TW	MCG16-5688	194137247657	Q Classic Mattress Pad	EA	6	12	2	12	2
5606486	100202727TW	MCG16-5689	194137247640	K Classic Mattress Pad	EA	6	12	2	12	2
5606805	N/A	MCG30-5779	194137393958	Pillow	EA	4	4	1	4	1

Total Weight: 480.61
Total Quantity Ordered: 122
Total Cartons Ordered: 22
Total Quantity Shipped: 122
Total Cartons Shipped: 22