

Date: 3/20/2028 9:51:13 AM

Master Bill Of Lading

Page 1 of 3

SHIP FROM		Master Bill of Lading Number: 06757163001147570	
Name:	E & E COMPANY LTD		
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:	FOB: <input type="checkbox"/>		
SHIP TO		CARRIER NAME: Swift Transportation	
Name:	Mega-Merge CA Consolidation/Location	DC#:	
Address:	12801 Excelsior Drive	Trailer number:	174544
City/State/Zip:	Santa Fe Springs, CA 90670	Seal number(s):	0899422
SID#:	FOB: <input type="checkbox"/>	SCAC:	SWFT
THIRD PARTY FREIGHT CHARGES BILL TO:		Pro Number:	
Name:		Freight Charge Terms:	
Address:		Prepaid: <input type="checkbox"/>	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 (check box) UNDERLYING BILLS OF LANDING	
Load #: 00052708688M		Appointment Time	Actual Driver Arrival Time
		11:00 AM	8:50 AM
			Driver Departure Time
			9:56 AM

CUSTOMER ORDER INFORMATION						ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	DC#	Supplier#
5748540	1	18.88	Y	N	06757163001147495	JP	
5748496	10	242.87	Y	N	06757163001147556	BA	
5748540	7	161.49	Y	N	06757163001147457	CI	
5749024	2	44.87	Y	N	06757163001147471	DV	
5749024	4	83.89	Y	N	06757163001147525	TM	
5748540	1	24.05	Y	N	06757163001147501	SC	
5749035	3	87.57	Y	N	06757163001147457	CI	
5749035	1	31.72	Y	N	06757163001147518	ST	
5748947	36	850.77	Y	N	06757163001147563	CG	
5749024	1	23.34	Y	N	06757163001147428	AZ	
5749024	9	199.64	Y	N	06757163001147495	JP	
5748947	47	1016.11	Y	N	06757163001147549	AZ	
5748540	1	24.05	Y	N	06757163001147464	CL	

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 _____ or _____

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: *[Signature]* 3/20/20

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

CARRIER SIGNATURE / PICKUP DATE: *[Signature]*

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.

Date: 3/20/2026 9:51:13 AM

Master Bill Of Lading

Page 2 of 3

SHIP FROM		Master Bill of Lading Number: 06757163001147570	
Name:	E & E COMPANY LTD		
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:	FOB: <input type="checkbox"/>		
SHIP TO		CARRIER NAME: Swift Transportation	
Name:	Mega-Merge CA Consolidation Location	DC#:	
Address:	12801 Excelsior Drive	Trailer number:	174544
City/State/Zip:	Santa Fe Springs, CA 90670	Seal number(s):	0899422
SID#:	FOB: <input type="checkbox"/>	SCAC:	SWFT
		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:		3rd Party: <input type="checkbox"/>	
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 00052708688M		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION						ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	DC#	Supplier#
5748947	51	1159.26	Y	N	06757163001147556	BA	
5748496	9	217.24	Y	N	06757163001147549	AZ	
5749024	1	20.70	Y	N	06757163001147433	BA	
5749024	1	20.70	Y	N	06757163001147440	BN	
5749024	18	371.73	Y	N	06757163001147501	SC	
5748540	1	31.72	Y	N	06757163001147518	ST	
5748540	3	79.82	Y	N	06757163001147532	TU	
5749024	33	708.31	Y	N	06757163001147457	CI	
5749024	7	166.04	Y	N	06757163001147488	HA	
5748540	2	50.40	Y	N	06757163001147488	HA	
5749024	8	175.26	Y	N	06757163001147532	TU	
5749024	3	67.12	Y	N	06757163001147464	CL	
5748540	1	24.84	Y	N	06757163001147426	AZ	

<p>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 _____"</p>		<p>COD Amount \$ _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
<p>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</p>		
<p>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.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>	<p>Shipper Signature _____</p>
<p>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.</p>	<p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to consignee <input type="checkbox"/> By Driver/Pieces</p>	<p>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.</p>

Customer: MACYS HOME CHINA GROVE DC

Ship Date: 03/20/2026

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
5748947	100202727TW	MCG16-5682	194137248456	Q Waterproof Mattress Pad	EA	6	54	9	54	9
5748947	100202727TW	MCG16-5683	194137248449	K Waterproof Mattress Pad	EA	6	6	1	6	1
5748947	100202727TW	MCG16-5684	194137248425	CK Waterproof Mattress Pad	EA	6	6	1	6	1
5748947	100202727TW	MCG16-5686	194137247671	TXL Classic Mattress Pad	EA	6	12	2	12	2
5748947	100202727TW	MCG16-5687	194137247633	F Classic Mattress Pad	EA	6	6	1	6	1
5748947	100202727TW	MCG16-5688	194137247657	Q Classic Mattress Pad	EA	6	78	13	78	13
5748947	100202727TW	MCG16-5689	194137247640	K Classic Mattress Pad	EA	6	42	7	42	7
5748947	100202727TW	MCG16-5690	194137247626	CK Classic Mattress Pad	EA	6	12	2	12	2

Total Weight: 850.77
Total Quantity Ordered: 216
Total Cartons Ordered: 36
Total Quantity Shipped: 216
Total Cartons Shipped: 36

Customer: MACYS HOME GOODYEAR DC

Ship Date: 03/20/2026

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
5748496	N/A	MCC30-5781	194137393934	Pillow	EA	4	32	8	32	8
5748496	N/A	MCC30-5784	194137393941	Pillow	EA	4	4	1	4	1
5748947	100202727TW	MCG16-5682	194137248456	Q Waterproof Mattress Pad	EA	6	216	36	216	36
5748947	100202727TW	MCG16-5683	194137248449	K Waterproof Mattress Pad	EA	6	54	9	54	9
5748947	100202727TW	MCG16-5684	194137248425	CK Waterproof Mattress Pad	EA	6	6	1	6	1
5748947	100202727TW	MCG16-5686	194137247671	TXL Classic Mattress Pad	EA	6	6	1	6	1

Total Weight: 1233.35
Total Quantity Ordered: 318
Total Cartons Ordered: 56
Total Quantity Shipped: 318
Total Cartons Shipped: 56