

Date: 7/27/2022 11:38:26 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: 06757163000716081

**SHIP TO**

Name: Kohls Dist. Center - #00890  
 DC#: 00890  
 Div: \_\_\_\_\_  
 Address: 4300 MBL Drive  
 Ottawa D.C., 00890  
 City/State/Zip: Ottawa, IL 61350  
 SID#: \_\_\_\_\_ FOB:

CARRIER NAME: ABF Freight

Trailer number: 660838  
 Seal number(s): \_\_\_\_\_  
 SCAC: ABFS  
 Pro Number: 155 138 674

**ABF**  
An ABF Company  
**155 138 674**

Driver signature only acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of Uniform Straight Bill of Lading and ABF's tariffs.



**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

SPECIAL INSTRUCTIONS:  
 ME# 840775459

Freight Charge Terms:

Prepaid:  Collect:  3rd Party:

(check box) MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING

Appointment Time	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 (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#	
14024924	Dept#: 115	179	2584.48	Y N	06757163000715701	00890	
14026065	Dept#: 115	104	1770.85	Y N	06757163000715800	00890	
<b>Grand Total</b>		283	4355.33				

CARRIER INFORMATION						LTL ONLY		
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	NMFC #	CLASS
QTY	TYPE	QTY	TYPE					
6	Pallet			300.00		Pallet		70
		145	ctns	1789.05		Bath Towel, Beach Towel	49390 Sub 4	175
		138	ctns	2566.28		Shower curtain	49385	77.5
6				4655.33		<b>Grand Total</b>		

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.  
*Antonio Lopez* 7/27/22

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.  
*[Signature]* 7/27/22

Date: 7/27/2022 11:38:22 AM

## Bill Of Lading

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## SHIP FROM

Name: E & E COMPANY LTD  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 SID#:  
 PHONE:  
 VENDOR: 000074879

FOB: 

## SHIP TO

Name: Kohls Dist. Center - #00890 Location #: 00890  
 Address: 4300 MBL Drive  
 Ottawa D.C., 00890  
 City/State/Zip: Ottawa, IL 61350  
 CID#: 840775459

FOB: 

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
 Address:  
 City/State/Zip:

SPECIAL INSTRUCTIONS:  
 Load #: 840775459  
 Packing List is Attached

Bill of Lading Number: 06757163000715800



(402)06757163000715800

CARRIER NAME: ABF Freight

Responsible Acct.No:

Trailer number: 660838

Seal number(s):

SCAC: ABFS

Pro Number: 155 138 674

Freight Charge Terms: (freight charges are prepaid  
 unless marked otherwise)

Prepaid: Collect: X 3rd Party:

Master Bill of Lading: with attached  
 (check box) underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
14026065 Dept#: 115	104	1770.85	Y N	
<b>Grand Total</b>	104	1770.85		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		
		49	ctns	510.25		Bath Towel, Beach Towel	49390 Sub 4	175
		55	ctns	1260.60		Shower curtain	49385	77.5
2		104		1870.85		<b>Grand Total</b>		

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.

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.

Property described above is received in good order, except as noted.

Appt Time:

In:

Out:

Driver Signature:

Order No.: 6755310    Order Date: 07/07/2022    Customer: KOHLS DIST. CENTER - #00890    Customer PO No.: 14026065

<b>SHIP FROM:</b> E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	<b>BILL TO:</b> KOHL'S, INC. (STORE) N56 W17000 RIDGEWOOD DRIVE MENOMONEE FALLS, WI 53051 US	<b>SHIP TO:</b> KOHLS DIST. CENTER - #00890 4300 MBL DRIVE OTTAWA D.C. OTTAWA, IL 61350 US	<b>Shipping Date:</b> 07/27/2022  <b>Shipment No.:</b> 300071580
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
11SNMEDWHT01	11SNMEDWHT01	086569491985	Spa Border Bath Towel	EA	24	72	3	72	3
11SNMEDWHT02	11SNMEDWHT02	086569492029	Spa Waffle Hand Towel	EA	24	192	8	192	8
11SNMEDWHT02GS	11SNMEDWHT02GS	086569492012	Spa Border Hand Towel	EA	24	288	12	288	12
11SNMEDWHT02GT	11SNMEDWHT02GT	086569492036	Spa Waffle Hand Towel	EA	24	168	7	168	7
11SNMEDWHT02T	11SNMEDWHT02T	086569491992	Spa Border Hand Towel	EA	24	336	14	336	14
11SNMEDWHT03	11SNMEDWHT03	086569492005	Spa Border Bath Towel	EA	24	120	5	120	5
11SNMEDWSC1	11SNMEDWSC1	086569491756	Spa Shower Curtain	EA	12	264	22	264	22
11SNMEDWSC2	11SNMEDWSC2	086569491763	Spa Shower Curtain	EA	12	396	33	396	33

Total Weight:	1770.85
Total Quantity Ordered:	1836
Total Cartons Ordered:	104
Total Quantity Shipped:	1836
Total Cartons Shipped:	104

Date: 7/27/2022 11:38:18 AM

## Bill Of Lading

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## SHIP FROM

Name: E & E COMPANY LTD  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 SID#:  
 PHONE:  
 VENDOR: 000074879

FOB: 

## SHIP TO

Name: Kohls Dist. Center - #00890 Location #: 00890  
 Address: 4300 MBL Drive  
 Ottawa D.C., 00890  
 City/State/Zip: Ottawa, IL 61350  
 CID#: 840775459

FOB: 

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
 Address:  
 City/State/Zip:

SPECIAL INSTRUCTIONS:  
 Load #: 840775459  
 Packing List is Attached

Bill of Lading Number: 06757163000715701



(402)06757163000715701

CARRIER NAME: ABF Freight

Responsible Acct.No:

Trailer number: 660838

Seal number(s):

SCAC: ABFS

Pro Number: 155 138 674

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: Collect: X 3rd Party:

  
 (check box)

Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
14024924 Dept#: 115	179	2584.48	Y	N	
<b>Grand Total</b>	179	2584.48			

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
4	Pallet			200.00		Pallet		
		83	ctns	1305.68		Shower curtain	49385	77.5
		96	ctns	1278.80		Bath Towel, Beach Towel	49390 Sub 4	175
4		179		2784.48		<b>Grand Total</b>		

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.

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.

Property described above is received in good order, except as noted.

Appt Time:  
 In:  
 Out:  
 Driver Signature:

Order No.: 6755292    Order Date: 07/07/2022    Customer: KOHLS DIST. CENTER - Customer PO No.: 14024924  
#00890

<b>SHIP FROM:</b> E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	<b>BILL TO:</b> KOHL'S, INC. (STORE) N56 W17000 RIDGEWOOD DRIVE MENOMONEE FALLS, WI 53051 US	<b>SHIP TO:</b> KOHLS DIST. CENTER - #00890 4300 MBL DRIVE OTTAWA D.C. OTTAWA, IL 61350 US	<b>Shipping Date:</b> 07/27/2022  <b>Shipment No.:</b> 300071570
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
11BOMSPBFHT012 PCK	11BOMSPBFHT 012PCK	086569492890	2Pk Hand Towel	EA	24	720	30	720	30
11BOMSPBFHT01P CK	11BOMSPBFHT 01PCK	086569492937	6Pk Wash Cloth	EA	24	840	35	840	35
11BOMSPBFHT02P CK	11BOMSPBFHT 02PCK	086569492906	2Pk Hand Towel	EA	24	744	31	744	31
11BOMSPBFSC01	11BOMSPBFS C01	086569491855	Cole Floral 13Pcs Set	EA	12	504	42	504	42
11BOMSPBFSC02	11BOMSPBFS C02	086569491947	Cole Lattice 13Pcs Set	EA	12	492	41	492	41

Total Weight:	2584.48
Total Quantity Ordered:	3300
Total Cartons Ordered:	179
Total Quantity Shipped:	3300
Total Cartons Shipped:	179