


Date: 10/26/2022 12:40:07 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757163000739387
Name:	E & E COMPANY LTD	
Address:	221 Hanson Way	
City/State/Zip:	Woodland, CA 95776	
SID#:	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: ABF Freight Trailer number: 556158 Seal number(s): SCAC: ABFS Pro Number: 155066580
Name:	Kohl's Ecom DC-#00806 DC#: 00806	
Address:	825 East Central Avenue San Bernardino - DC, 00806	
City/State/Zip:	San Bernardino, CA 92408-2413	
SID#:	FOB: <input type="checkbox"/>	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> Appointment T: 155 066 580 
Name:	Address:	
City/State/Zip:		
SPECIAL INSTRUCTIONS: ME# 846187431		

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO
					BOL# DC# Supplier#
14026093 Dept#: 115	7	110.96	Y	N	06757163000738465 00806
14026099 Dept#: 115	10	138.50	Y	N	06757163000738458 00806
Grand Total	17	249.46			

CARRIER INFORMATION								
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>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		70
		10	ctns	97.96		Bath Towel, Beach Towel	49390 Sub 4	175
		7	ctns	151.50		Shower curtain	49385	77.5
2				349.46		Grand Total		

Where the rate is dependent on value, shippers are required to stated 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"/>
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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.  10/26/22
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Bill Of Lading

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SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Kohls Ecom DC-#00806 Location #: 00806
Address:	221 Hanson Way	Address:	825 East Central Avenue San Bernardino - DC, 00806
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	San Bernardino, CA 92408-2413
SID#:		CID#:	846187431
PHONE:		FOB:	<input type="checkbox"/>
VENDOR:	000074879	FOB:	<input type="checkbox"/>
Bill of Lading Number: 06757163000738458		Trailer number: 556158	
		Seal number(s):	
(402)06757163000738458		SCAC: ABFS	
CARRIER NAME: ABF Freight		Pro Number: 155066580	
Responsible Acct.No:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
THIRD PARTY FREIGHT CHARGES BILL TO:		Prepaid: Collect: X 3rd Party:	
Name:	Address:	Master Bill of Lading: with attached underlying Bills of Lading	
City/State/Zip:		<input type="checkbox"/> (check box)	
SPECIAL INSTRUCTIONS: Load #: 846187431 Packing List is Attached			

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
14026099 Dept#: 115	10	138.50	Y N	EFC Master Pack
Grand Total	10	138.50		

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
1	Pallet			50.00		Pallet		
		3	ctns	64.30		Shower curtain	49385	77.5
		7	ctns	74.20		Bath Towel, Beach Towel	49390 Sub 4	175
1		10		188.50		Grand Total		

Where the rate is dependent on value, shippers are required to stated 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.: 6814446 Order Date: 10/07/2022 Customer: KOHLS ECOM DC-#00806 Customer PO No.: 14026099

SHIP FROM:
E & E COMPANY LTD
221 HANSON WAY
WOODLAND, CA 95776

BILL TO:
KOHLS ECOM FULFILLMENT
N56 W17000 RIDGEWOOD DRIVE
MENOMONEE FALLS, WI 53051
US

SHIP TO:
KOHLS ECOM DC-#00806
825 EAST CENTRAL AVENUE
SAN BERNARDINO - DC
SAN BERNARDINO, CA 92408-2413
US

Shipping Date:
10/26/2022

Shipment No.:
300073845


Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
11SNMEDWHT01	11SNMEDWHT01-EFC	086569491985	Spa Border Bath Towel	EA	24	24	1	24	1
11SNMEDWHT02GT	11SNMEDWHT02GT-EFC	086569492036	Spa Waffle Hand Towel	EA	24	24	1	24	1
11SNMEDWHT02T	11SNMEDWHT02T-EFC	086569491992	Spa Border Hand Towel	EA	24	24	1	24	1
11SNMEDWSC2	11SNMEDWSC2-EFC	086569491763	Spa Shower Curtain	EA	12	24	2	24	2
21SNMLRHT01	21SNMLRHT01-EFC	022164104004	Ryley Paisley Hand Towel	EA	24	48	2	48	2
21SNMLRHT02	21SNMLRHT02-EFC	022164104028	Ryley Lemon Hand Towel	EA	24	24	1	24	1
21SNMLRHT03	21SNMLRHT03-EFC	022164104011	Ryley Border Hand Towel	EA	24	24	1	24	1
21SNMLRSC01	21SNMLRSC01-EFC	022164103977	Ryley Paisley Shower Curtain	EA	12	12	1	12	1

Total Weight: 138.5
Total Quantity Ordered: 204
Total Cartons Ordered: 10
Total Quantity Shipped: 204
Total Cartons Shipped: 10

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Bill Of Lading

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SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Kohls Ecom DC-#00806 Location #: 00806
Address:	221 Hanson Way	Address:	825 East Central Avenue San Bernardino - DC, 00806
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	San Bernardino, CA 92408-2413
SID#:		CID#:	846187431
PHONE:		FOB:	<input type="checkbox"/>
VENDOR:	000074879	FOB:	<input type="checkbox"/>
Bill of Lading Number: 06757163000738465		Trailer number: 556158	
		Seal number(s):	
(402)06757163000738465		SCAC: ABFS	
CARRIER NAME: ABF Freight		Pro Number: 155066580	
Responsible Acct.No:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Prepaid:		Collect: X	
3rd Party:		Master Bill of Lading: with attached underlying Bills of Lading	
THIRD PARTY FREIGHT CHARGES BILL TO:		<input type="checkbox"/> (check box)	
Name:		Master Bill of Lading: with attached underlying Bills of Lading	
Address:			
City/State/Zip:			
SPECIAL INSTRUCTIONS:			
Load #: 846187431			
Packing List is Attached			

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
14026093 Dept#: 115	7	110.96	Y N	EFC Master Pack
Grand Total	7	110.96		

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
1	Pallet			50.00		Pallet		
		3	ctns	23.76		Bath Towel, Beach Towel	49390 Sub 4	175
		4	ctns	87.20		Shower curtain	49385	77.5
1		7		160.96		Grand Total		

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"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.

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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.: 6814434 Order Date: 10/07/2022 Customer: KOHLS ECOM DC-#00806 Customer PO No.: 14026093

SHIP FROM:
E & E COMPANY LTD
221 HANSON WAY
WOODLAND, CA 95776

BILL TO:
KOHLS ECOM FULFILLMENT
N56 W17000 RIDGEWOOD DRIVE
MENOMONEE FALLS, WI 53051
US

SHIP TO:
KOHLS ECOM DC-#00806
825 EAST CENTRAL AVENUE
SAN BERNARDINO - DC
SAN BERNARDINO, CA 92408-2413
US

Shipping Date:
10/26/2022

Shipment No.:
300073846

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
11SNMEDWHT02GS	11SNMEDWHT02GS-EFC	086569492012	Spa Border Hand Towel	EA	24	48	2	48	2
11SNMEDWHT02T	11SNMEDWHT02T-EFC	086569491992	Spa Border Hand Towel	EA	24	24	1	24	1
11SNMEDWSC1	11SNMEDWSC1-EFC	086569491756	Spa Shower Curtain	EA	12	12	1	12	1
11SNMEDWSC2	11SNMEDWSC2-EFC	086569491763	Spa Shower Curtain	EA	12	24	2	24	2
21SNMLRSC01	21SNMLRSC01-EFC	022164103977	Ryley Paisley Shower Curtain	EA	12	12	1	12	1

Total Weight: 110.96
Total Quantity Ordered: 120
Total Cartons Ordered: 7
Total Quantity Shipped: 120
Total Cartons Shipped: 7