

Date: 10/7/2021 2:47:54 PM

# Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757163000632381	
Name:	E & E COMPANY LTD		
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:		FOB:	<input type="checkbox"/>
<b>SHIP TO</b>		<b>CARRIER NAME: HUB HIGHWAY</b>	
Name:	Kohls Ecom DC-#00826	DC#:	00826
		Div.:	
Address:	Desoto-EC 2019 N. I-35 E, 00826	Trailer number:	210
		Seal number(s):	35529900
City/State/Zip:	Desoto, TX 75115	SCAC:	HHWY
SID#:		Pro Number:	N/A
		FOB:	<input type="checkbox"/>
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
<b>SPECIAL INSTRUCTIONS:</b> ME# 822824830		<input checked="" type="checkbox"/> (check box)      MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
		8:00 AM	2:00 AM
			Driver Departure Time
			3:00 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO
						DC#	Supplier#
13431630	Dept#: 115	2	27.54	Y	N	06757163000630516	00826
13577276	Dept#: 211	1168	10619.71	Y	N	06757163000630523	00826
<b>Grand Total</b>		1170	10647.25				

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
26	Pallet			1300.00		Pallet		70
		1168	ctns	10619.71		Comforters, Bedspreads	49017	200
		2	ctns	27.54		Shower curtain	49385	77.5
26				11947.25		<b>Grand Total</b>		

<p>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 _____"</p>	<p><b>COD Amount \$</b> _____</p> <p>Fee Terms:      Collect: <input type="checkbox"/>      Prepaid: <input type="checkbox"/></p> <p style="text-align: center;">Customer check acceptable: <input type="checkbox"/></p>
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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).**

<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 style="text-align: right;"><b>Shipper Signature</b></p>
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<p><b>SHIPPER SIGNATURE / DATE</b>  <small>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.</small></p> <p><i>[Signature]</i> 10-7-21</p>	<p>Trailer Loaded:      Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper      <input checked="" type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver      <input type="checkbox"/> By Driver/pallets said to contain</p> <p>   <input type="checkbox"/> By Driver/Pieces</p>	<p><b>CARRIER SIGNATURE / PICKUP DATE</b>  <small>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.</small></p> <p><i>[Signature]</i> 10-07-21</p>
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Date: 10/7/2021 2:47:47 PM

## 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

Bill of Lading Number: 06757163000630523



(402)06757163000630523

CARRIER NAME: HUB HIGHWAY

Responsible Acct.No: \_\_\_\_\_

## SHIP TO

Name: Kohls Ecom DC-#00826 Location #: 00826  
 Address: 2019 N. I-35 E  
 Desoto-EC, 00826  
 City/State/Zip: Desoto, TX 75115  
 CID#: 822824830

Trailer number: 210

Seal number(s): 35529900

SCAC: HHWY

Pro Number: N/A

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_

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

City/State/Zip: \_\_\_\_\_

Prepaid: \_\_\_\_\_

Collect: X

3rd Party: \_\_\_\_\_

## SPECIAL INSTRUCTIONS:

Load #: 822824830

Packing List is Attached

(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
13577276 Dept#: 211	1168	10619.71	Y	N	EFC Master Pack
<b>Grand Total</b>	1168	10619.71			

## 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
25	Pallet			1250.00		Pallet		
		1168	ctns	10619.71		Comforters, Bedspreads	49017	200
25		1168		11869.71		<b>Grand Total</b>		

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.: 6243011    Order Date: 09/16/2021    Customer: KOHLS ECOM DC-#00826    Customer PO No.: 13577276

<b>SHIP FROM:</b> E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	<b>BILL TO:</b> KOHLS ECOM FULFILLMENT N56 W17000 RIDGEWOOD DRIVE MENOMONEE FALLS, WI 53051 US	<b>SHIP TO:</b> KOHLS ECOM DC-#00826 2019 N. I-35 E DESOTO-EC DESOTO, TX 75115 US	<b>Shipping Date:</b> 10/07/2021  <b>Shipment No.:</b> 300063052
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
N/A	KL10-2983	086569339171	CK Jess 6 pcs Comforter Set	EA	1	13	13	13	13
N/A	KL10-3007	086569396730	CK Klein 6pcs Comforter Set	EA	1	53	53	53	53
N/A	KL10-3149	086569472236	T/TXL Gwen Comforter Mini Set	EA	1	41	41	41	41
N/A	KL10-3150	086569472243	F/Q Gwen Comforter Mini Set	EA	1	103	103	103	103
N/A	KL10-3151	086569472250	K/CK Gwen Comforter Mini Set	EA	1	64	64	64	64
N/A	KL10-3152	086569472267	T/TXL Blaze Comforter Mini Set	EA	1	70	70	70	70
N/A	KL10-3153	086569472274	F/Q Blaze Comforter Mini Set	EA	1	218	218	218	218
N/A	KL10-3154	086569472281	K/CK Blaze Comforter Mini Set	EA	1	128	128	128	128
N/A	KL10-3174	086569475213	Q Spindrift 6pcs Comforter Set	EA	1	349	349	349	349
N/A	KL10-3175	086569475220	K Spindrift 6pcs Comforter Set	EA	1	128	128	128	128
N/A	KL10-3176	086569475237	CK Spindrift 6pcs Comforter Se	EA	1	1	1	1	1

Total Weight:	10619.7 1
Total Quantity Ordered:	1168
Total Cartons Ordered:	1168
Total Quantity Shipped:	1168
Total Cartons Shipped:	1168

**SHIP FROM**

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

Bill of Lading Number: 06757163000630516



CARRIER NAME: HUB HIGHWAY

Responsible Acct.No: \_\_\_\_\_

**SHIP TO**

Name: Kohls Ecom DC-#00826 Location #: 00826  
 Address: 2019 N. I-35 E  
 Desoto-EC, 00826  
 City/State/Zip: Desoto, TX 75115  
 CID#: 822824830

Trailer number: 210  
 Seal number(s): 35529900

SCAC: HHWY  
 Pro Number: N/A

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name:  
 Address:

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

City/State/Zip:

Prepaid: Collect: X 3rd Party:

**SPECIAL INSTRUCTIONS:**

Load #: 822824830  
 Packing List is Attached

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

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
13431630 Dept#: 115	2	27.54	Y N	
<b>Grand Total</b>	<b>2</b>	<b>27.54</b>		

**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		
		2	ctns	27.54		Shower curtain	49385	77.5
1		2		77.54		<b>Grand Total</b>		

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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).**

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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.: 6257720    Order Date: 09/22/2021    Customer: KOHLS ECOM DC-#00826    Customer PO No.: 13431630

<b>SHIP FROM:</b> E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	<b>BILL TO:</b> KOHLS ECOM FULFILLMENT N56 W17000 RIDGEWOOD DRIVE MENOMONEE FALLS, WI 53051 US	<b>SHIP TO:</b> KOHLS ECOM DC-#00826 2019 N. I-35 E DESOTO-EC DESOTO, TX 75115 US	<b>Shipping Date:</b> 10/07/2021  <b>Shipment No.:</b> 300063051
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
11BOMSPBGSC01	11BOMSPBGS C01	086569491893	Glendale Geo 13Pcs Set	EA	12	24	2	24	2

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Total Weight:	27.54
Total Quantity Ordered:	24
Total Cartons Ordered:	2
Total Quantity Shipped:	24
Total Cartons Shipped:	2