

Date: 10/6/2021 8:54:42 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757163000631827	
Name: E & E COMPANY LTD	Address: 221 Hanson Way		
City/State/Zip: Woodland, CA 95776	SID#: _____	FOB: <input type="checkbox"/>	
SHIP TO		CARRIER NAME: Schneider	
Name: Kohls Ecom DC-#00806	DC#: 00806	Trailer number: TA199189	
Address: 825 East Central Avenue	Div. _____	Seal number(s): 35529837	
City/State/Zip: San Bernardino - DC, 00806	SID#: _____	SCAC: SCNN	
City/State/Zip: San Bernardino, CA 92408-2413	SID#: _____	Pro Number: _____	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____	Address: _____	Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
City/State/Zip: _____		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time Actual Driver Arrival Time Driver Departure Time	
ME# 822794977		8:00 AM PM 8:00 AM PM 9:00 AM PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
13431630 Dept#: 115	3	41.31	Y	N	06757163000630110	00806	
13577276 Dept#: 211	1142	10421.78	Y	N	06757163000630127	00806	
Grand Total	1145	10463.09					

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
28	Pallet			1400.00		Pallet		70
		1084	ctns	10250.60		Comforters, Bedspreads	49017	200
		58	ctns	171.18		Panels, Valances	49390 Sub 4	175
		3	ctns	41.31		Shower curtain	49385	77.5
28				11863.09		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.
[Signature] 10/6/21

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] 10/6/2021

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000630127	
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____		 (402)06757163000630127	
VENDOR: 000074879 FOB: <input type="checkbox"/>		CARRIER NAME: Schneider Responsible Acct.No: _____	
SHIP TO		Trailer number: TA199189 Seal number(s): 35529837	
Name: Kohls Ecom DC-#00806 Location #: 00806 Address: 825 East Central Avenue San Bernardino - DC, 00806 City/State/Zip: San Bernardino, CA 92408-2413 CID#: 822794977 FOB: <input type="checkbox"/>		SCAC: SCNN Pro Number: _____	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: Collect: X 3rd Party: _____	
SPECIAL INSTRUCTIONS: Load #: 822794977 Packing List is Attached		<input type="checkbox"/> 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		
13577276 Dept#: 211	1142	10421.78	Y N	EFC Master Pack		
Grand Total	1142	10421.78				

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
27	Pallet			1350.00		Pallet		
		1084	ctns	10250.60		Comforters, Bedspreads	49017	200
		58	ctns	171.18		Panels, Valances	49390 Sub 4	175
27		1142		11771.78		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

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. <i>Property described above is received in good order, except as noted.</i>
			Appt Time: In: Out: Driver Signature:

Order No.: 6243009 Order Date: 09/16/2021 Customer: KOHLS ECOM DC-#00806 Customer PO No.: 13577276

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: 10/06/2021 Shipment No.: 300063012
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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	12	12	12	12
N/A	KL10-3007	086569396730	CK Klein 6pcs Comforter Set	EA	1	46	46	46	46
N/A	KL10-3149	086569472236	T/TXL Gwen Comforter Mini Set	EA	1	34	34	34	34
N/A	KL10-3150	086569472243	F/Q Gwen Comforter Mini Set	EA	1	86	86	86	86
N/A	KL10-3151	086569472250	K/CK Gwen Comforter Mini Set	EA	1	51	51	51	51
N/A	KL10-3152	086569472267	T/TXL Blaze Comforter Mini Set	EA	1	59	59	59	59
N/A	KL10-3153	086569472274	F/Q Blaze Comforter Mini Set	EA	1	188	188	188	188
N/A	KL10-3154	086569472281	K/CK Blaze Comforter Mini Set	EA	1	98	98	98	98
N/A	KL10-3174	086569475213	Q Spindrift 6pcs Comforter Set	EA	1	285	285	285	285
N/A	KL10-3175	086569475220	K Spindrift 6pcs Comforter Set	EA	1	110	110	110	110
N/A	KL10-3176	086569475237	CK Spindrift 6pcs Comforter Se	EA	1	41	41	41	41
N/A	KL10-3180	086569475442	Q Elsa 6pcs Comforter Set	EA	1	36	36	36	36
N/A	KL10-3181	086569475466	K Elsa 6pcs Comforter Set	EA	1	18	18	18	18
N/A	KL10-3182	086569475473	CK Elsa 6pcs Comforter Set	EA	1	20	20	20	20
N/A	KL40-3080	086569385406	Klein Window Panel	EA	1	56	56	56	56
N/A	KL41-3081	086569407306	Klein Valance	EA	8	16	2	16	2

Total Weight:	10421.78
Total Quantity Ordered:	1156
Total Cartons Ordered:	1142
Total Quantity Shipped:	1156
Total Cartons Shipped:	1142

Date: 10/6/2021 8:54:38 AM

Bill Of Lading

Page 1 of 1

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
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	San Bernardino - DC, 00806
SID#:		CID#:	822794977
PHONE:		FOB:	<input type="checkbox"/>
VENDOR:	000074879	FOB:	<input type="checkbox"/>
Bill of Lading Number: 06757163000630110		Trailer number: TA199189	
		Seal number(s): 35529837	
(402)06757163000630110		SCAC: SCNN	
CARRIER NAME: Schneider		Pro Number:	
Responsible Acct.No:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Prepaid:		Collect: X	3rd Party:
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> Master Bill of Lading: with attached	
Load #: 822794977		(check box) underlying Bills of Lading	
Packing List is Attached			
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:		Address:	
City/State/Zip:			

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
13431630 Dept#: 115	3	41.31	Y N	
Grand Total	3	41.31		

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	41.31		Shower curtain	49385	77.5
1		3		91.31		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.: 6257716 Order Date: 09/22/2021 Customer: KOHLS ECOM DC-#00806 Customer PO No.: 13431630

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BILL TO: KOHL'S 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: 10/06/2021 Shipment No.: 300063011
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
11BOMSPBFSC01	11BOMSPBFS C01	086569491855	Cole Floral 13Pcs Set	EA	12	12	1	12	1
11BOMSPBGSC01	11BOMSPBGS C01	086569491893	Glendale Geo 13Pcs Set	EA	12	24	2	24	2

Total Weight:	41.31
Total Quantity Ordered:	36
Total Cartons Ordered:	3
Total Quantity Shipped:	36
Total Cartons Shipped:	3