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| SHIP FROM | | Bill of Lading Number: 06757163000732241 | |
| Name: E & E COMPANY LTD | |  (402)06757163000732241 | |
| Address: 221 Hanson Way | | | |
| City/State/Zip: Woodland, CA 95776 | | CARRIER NAME: KOHL BACKHAUL | |
| SID#: | | Responsible Acct.No: | |
| PHONE: | | Trailer number: G14348 | |
| VENDOR: 000074879 | | Seal number(s): 44369528 | |
| FOB: <input type="checkbox"/> | | SCAC: 885G | |
| SHIP TO | | Pro Number: | |
| Name: Kohl's Dist. Center - #00885 Location #: 00885 | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | |
| Address: 2065 Keystone Pacific Parkway | | | |
| Patterson D.C., 00885 | | Prepaid: Collect: X 3rd Party: | |
| City/State/Zip: Patterson, CA 95363 | | <input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading | |
| CID#: 844481849 | | | |
| FOB: <input type="checkbox"/> | | | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | | |
| Name: | | | |
| Address: | | | |
| City/State/Zip: | | | |
| SPECIAL INSTRUCTIONS: | | | |
| Load #: 844481849 | | | |
| Packing List is Attached | | | |


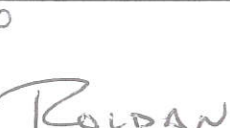
| CUSTOMER ORDER INFORMATION | | | | |
|----------------------------|--------|--------|-------------|-------------------------|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
| 14208645 Dept#: 211 | 50 | 616.08 | Y N | |
| Grand Total | 50 | 616.08 | | |

| 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 | | |
| | | 50 | ctns | 616.08 | | Comforters, Bedspreads | 49017 | 200 |
| 2 | | 50 | | 716.08 | | Grand Total | | |

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| 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).

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| 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. <div style="text-align: right;">_____ Shipper Signature</div> |
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| SHIPPER SIGNATURE / DATE This is to certify that the above named materials are property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  10-5-22 | 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. Property described above is received in good order, except as noted. Appt Time: 8:00 In: 7:30 Out: 7:50 Driver Signature:  |
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Order No.: 6806782 Order Date: 09/20/2022 Customer: KOHLS DIST. CENTER - Customer PO No.: 14208645
 #00885

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| SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776 | BILL TO: KOHL'S, INC. (STORE) N56 W17000 RIDGEWOOD DRIVE MENOMONEE FALLS, WI 53051 US | SHIP TO: KOHLS DIST. CENTER - #00885 2065 KEYSTONE PACIFIC PARKWAY PATTERSON D.C. PATTERSON, CA 95363 US | Shipping Date: 10/05/2022 Shipment No.: 300073224 |
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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 | KL10-3220 | 086569676818 | Q Logan Comforter Set | EA | 1 | 11 | 11 | 11 | 11 |
| N/A | KL10-3221 | 086569676825 | K Logan Comforter Set | EA | 1 | 13 | 13 | 13 | 13 |
| N/A | KL10-3332 | 022164103540 | Q Jeanie 6pcs Comforter Set An | EA | 1 | 11 | 11 | 11 | 11 |
| N/A | KL10-3333 | 022164103557 | K Jeanie 6pcs Comforter Set An | EA | 1 | 15 | 15 | 15 | 15 |

| | |
|-------------------------|--------|
| Total Weight: | 616.08 |
| Total Quantity Ordered: | 50 |
| Total Cartons Ordered: | 50 |
| Total Quantity Shipped: | 50 |
| Total Cartons Shipped: | 50 |