


Date: 3/1/2023 1:37:10 PM

# Bill Of Lading

|   |  |                                    |  |   |  |
|---|--|------------------------------------|--|---|--|
| <b>SHIP FROM</b>                            |  | Name: E & E COMPANY LTD            |  | Bill of Lading Number: 0675716300077587   |  |
| Address: 221 Hanson Way                     |  | City/State/Zip: Woodland, CA 95776 |  | <br>(402)0675716300077587   |  |
| SID#:                                       |  | PHONE:                             |  |   |  |
| VENDOR: 000074879                           |  | FOB: <input type="checkbox"/>      |  | <b>CARRIER NAME:</b> FedEx  |  |
| <b>SHIP TO</b>                              |  | Name: Kohls Ecom DC-#00870         |  | Responsible Acct.No:  |  |
| Address: 3500 Salzman Road                  |  | Location #: 00870                  |  | Trailer number:   |  |
| City/State/Zip: Middletown, OH 45044-9401   |  | CID#: 853729397                    |  | Seal number(s):   |  |
| FOB: <input type="checkbox"/>               |  |                                    |  | <b>SCAC:</b> FDEG   |  |
| <b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> |  | Name:                              |  | <b>Pro Number:</b>  |  |
| Address:                                    |  | City/State/Zip:                    |  | <b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b><br><br>Prepaid:                      Collect: <input checked="" type="checkbox"/> 3rd Party: |  |
| SPECIAL INSTRUCTIONS:                       |  | Load #: 853729397                  |  |   |  |
| Packing List is Attached                    |  |                                    |  | <input type="checkbox"/> Master Bill of Lading: with attached<br>(check box)                      underlying Bills of Lading  |  |

| CUSTOMER ORDER INFORMATION |        |        |             |   |                         |
|----------------------------|--------|--------|-------------|---|-------------------------|
| CUSTOMER ORDER NUMBER      | # PKGS | WEIGHT | PALLET/SLIP |   | ADDITIONAL SHIPPER INFO |
| 14271602      Dept#: 115   | 6      | 77.48  | Y           | N |                         |
| <b>Grand Total</b>         | 6      | 77.48  |             |   |                         |

| CARRIER INFORMATION |        |         |      |        |          |  |             |       |
|---------------------|--------|---------|------|--------|----------|--|-------------|-------|
| HANDLING UNIT       |        | PACKAGE |      | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION  | PACKAGE     |       |
|                     |        |         |      |        |          | 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 |             |       |
| QTY                 | TYPE   | QTY     | TYPE |        |          |  | NMFC #      | CLASS |
| 1                   | Pallet |         |      | 50.00  |          | Pallet   |             |       |
|                     |        | 4       | ctns | 31.68  |          | Bath Towel, Beach Towel  | 49390 Sub 4 | 175   |
|                     |        | 2       | ctns | 45.80  |          | Shower curtain   | 49385       | 77.5  |
| 1                   |        | 6       |      | 127.48 |          | <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 \_\_\_\_\_"

|   |
|---|
| <b>COD Amount:</b> _____  |
| <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> |
| <b>Customer check acceptable:</b> <input type="checkbox"/>                            |

**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.

|                                     |  |
|-------------------------------------|--|
| <b>Trailer Loaded:</b>              | <b>Freight Counted:</b>                                    |
| <input type="checkbox"/> By Shipper | <input type="checkbox"/> By Shipper                        |
| <input type="checkbox"/> By Driver  | <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:  
 In:  
 Out:  
 Driver Signature:

Order No.: 66618604    Order Date: 02/02/2023    Customer: KOHLS ECOM DC-#00870    Customer PO No.: 14271602

|  |   |   |  |
|--|---|---|--|
| <b>SHIP FROM:</b><br>E & E COMPANY LTD<br>221 HANSON WAY<br>WOODLAND, CA 95776 | <b>BILL TO:</b><br>KOHL'S INC.<br>N56 W17000 RIDGEWOOD DRIVE<br>MENOMONEE FALLS, WI 53051<br>US | <b>SHIP TO:</b><br>KOHLS ECOM DC-#00870<br>3500 SALZMAN ROAD<br>MONROE (MIDDLETOWN) F.C.<br>MIDDLETOWN, OH 45044-9401<br>US | <b>Shipping Date:</b><br>03/01/2023<br><br><b>Shipment No.:</b><br>300077758 |
|--|---|---|--|

| 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            | 24          | 1            | 24          | 1            |
| 11SNMEDWHT02GT | 11SNMEDWHT02GT-EFC | 086569492036 | Spa Waffle Hand Towel | EA  | 24            | 48          | 2            | 48          | 2            |
| 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            |

|                                |       |
|--------------------------------|-------|
| <b>Total Weight:</b>           | 77.48 |
| <b>Total Quantity Ordered:</b> | 120   |
| <b>Total Cartons Ordered:</b>  | 6     |
| <b>Total Quantity Shipped:</b> | 120   |
| <b>Total Cartons Shipped:</b>  | 6     |