


SHIP FROM		Bill of Lading Number: 06757163000827978
Name: E & E COMPANY LTD	 (402)06757163000827978	
Address: 221 Hanson Way		
City/State/Zip: Woodland, CA 95776		
SID#:		
PHONE:	CARRIER NAME: FedEx	
VENDOR: 000074879	FOB: <input type="checkbox"/>	Responsible Acct.No:
SHIP TO		Trailer number: 569591
Name: Kohls Dist. Center - #00840	Location #: 00840	Seal number(s):
Address: 2015 NE Jefferson Street		
Blue Spring (Grain Valley) D.C.,		
City/State/Zip: 00840		
Grain Valley, MO 64029		
CID#: 867441776	FOB: <input type="checkbox"/>	SCAC: FDEG
THIRD PARTY FREIGHT CHARGES BILL TO:		Pro Number:
Name:	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address:		
City/State/Zip:		
SPECIAL INSTRUCTIONS: Load #: 867441776	<input type="checkbox"/>	Master Bill of Lading: with attached underlying Bills of Lading
Packing List is Attached	(check box)	

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
14277015 Dept#: 115	2	32.70	Y N		
Grand Total	2	32.70			

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	ctns			14.97		Bath Towel, Beach Towel	49260 Sub 4	175	
1	ctns			17.73		Shower curtain	49385	77.5	
2				32.70		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. <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 properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input 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.: 68175427 Order Date: 09/10/2023 Customer: KOHLS DIST. CENTER - Customer PO No.: 14277015
#00840

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

BILL TO:
KOHL'S, INC.
N56 W17000 RIDGEWOOD DRIVE
MENOMONEE FALLS, WI 53051
US

SHIP TO:
KOHLS DIST. CENTER - #00840
2015 NE JEFFERSON STREET
BLUE SPRING (GRAIN VALLEY)
D.C.
GRAIN VALLEY, MO 64029
US

Shipping Date:
09/26/2023

Shipment No.:
300082797

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
21BOMCSSC01	21BOMCSSC01	022164229431	Elena 13pcs Shower Curtain	EA	12	12	1	12	1
21BOMCSWP01	21BOMCSWP01	022164229455	Elena Wash Pack	EA	24	24	1	24	1

Total Weight: 32.7
Total Quantity Ordered: 36
Total Cartons Ordered: 2
Total Quantity Shipped: 36
Total Cartons Shipped: 2