


Bill Of Lading

SHIP FROM		Name: E & E COMPANY LTD		Bill of Lading Number: 06757163000835638	
Address: 221 Hanson Way		City/State/Zip: Woodland, CA 95776		 (402)06757163000835638	
SID#: _____		PHONE: _____			
VENDOR: 000074879		FOB: <input type="checkbox"/>		CARRIER NAME: FedEx	
SHIP TO		Name: Kohls Dist. Center - #00840		Trailer number: _____	
Address: 2015 NE Jefferson Street		Location #: 00840		Seal number(s): _____	
City/State/Zip: Blue Spring (Grain Valley) D.C., 00840		CID#: :869359560		SCAC: FDEG	
Grain Valley, MO 64029		FOB: <input type="checkbox"/>		Pro Number: _____	
THIRD PARTY FREIGHT CHARGES BILL TO:					
Name: _____		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
Address: _____					
City/State/Zip: _____		Prepaid: _____		Collect: X	
SPECIAL INSTRUCTIONS: Load #: :869359560		Packing List is Attached		<input type="checkbox"/> 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
14277021	3	47.02	Y	N	Dept#: 115
Grand Total		3	47.02		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing 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	ctns			29.29		Bath Towel, Beach Towel	49260 Sub 4	175
1	ctns			17.73		Shower curtain	49385	77.5
3				47.02		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: <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.: 68356544 Order Date: 10/04/2023 Customer: KOHLS DIST. CENTER - Customer PO No.: 14277021 #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: 10/24/2023 Shipment No.: 300083563
--	--	--	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
21BOMCSHT01	21BOMCSHT01	022164229448	Elena Hand Towel	EA	24	24	1	24	1
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:	47.02
Total Quantity Ordered:	60
Total Cartons Ordered:	3
Total Quantity Shipped:	60
Total Cartons Shipped:	3

ShipmentCartonDetail(300083563)

Customer PO No.	E&E SO No.	Batch No.	Loc.	Routing No.	Item No.	Item Description	Pallet ID	Carton No.	Carton ID	Ship To	Case Pack Qty	Tracking No.	Status
14277021	68356544	B20231005232844	WDC	R202310120622513	21BOMCSHT01	Elena Hand Towel	00106757163003344950	0694766454	00006757166947664545	00840	24	785454837877	Loaded
14277021	68356544	B20231005232844	WDC	R202310120622513	21BOMCSC01	Elena 13pcs Shower Curtain	00106757163003344950	0694766455	00006757166947664552	00840	12	785454838690	Loaded
14277021	68356544	B20231005232844	WDC	R202310120622513	21BOMCSWP01	Elena Wash Pack	00106757163003344950	0694766456	00006757166947664569	00840	24	785454838299	Loaded



December 27, 2023

Dear Customer:

Proof-of-delivery letters are being provided for the following shipments:

785454837877
785454838690
785454838299

Grain Valley, MO
Grain Valley, MO
Grain Valley, MO

You may save or print this Batch Signature Proof of Delivery file for your records.

Thank You For Choosing Fedex.

FedEx

1.800.GoFedEx 1.800.463.3339



December 27, 2023

Dear Customer,

The following is the proof-of-delivery for tracking number: 785454837877

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	LARKINS	Delivery Location:	
Service type:	FedEx Ground		
Special Handling:			Grain Valley, MO,
		Delivery date:	Oct 30, 2023 09:46

Shipping Information:

Tracking number:	785454837877	Ship Date:	Oct 24, 2023
		Weight:	15.0 LB/6.81 KG
Recipient:		Shipper:	
Grain Valley, MO, US,		Woodland, CA, US,	

Reference	00006757166947664545
Purchase Order	14277021
Invoice	21BOMCSHT01

Thank you for choosing FedEx

Dear Customer,

The following is the proof-of-delivery for tracking number: 785454838690

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	LARKINS	Delivery Location:	
Service type:	FedEx Ground		
Special Handling:			Grain Valley, MO,
		Delivery date:	Oct 30, 2023 09:46

Shipping Information:

Tracking number:	785454838690	Ship Date:	Oct 24, 2023
		Weight:	18.0 LB/8.17 KG
Recipient:		Shipper:	
Grain Valley, MO, US,		Woodland, CA, US,	

Reference	00006757166947664552
Purchase Order	14277021
Invoice	21BOMCSSC01



December 27, 2023

Dear Customer,

The following is the proof-of-delivery for tracking number: 785454838299

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	LARKINS	Delivery Location:	
Service type:	FedEx Ground		
Special Handling:			Grain Valley, MO,
		Delivery date:	Oct 30, 2023 09:46

Shipping Information:

Tracking number:	785454838299	Ship Date:	Oct 24, 2023
		Weight:	15.0 LB/6.81 KG
Recipient:		Shipper:	
Grain Valley, MO, US,		Woodland, CA, US,	

Reference	00006757166947664569
Purchase Order	14277021
Invoice	21BOMCSWP01

Thank you for choosing FedEx