


Date: 10/24/2023 1:51:47 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: 000074879 FOB: <input type="checkbox"/>	Bill of Lading Number: 06757163000835669  (402)06757163000835669 CARRIER NAME: FedEx Responsible Acct.No: _____ Trailer number: _____ Seal number(s): _____ SCAC: FDEG Pro Number: _____		
Name: Kohls Dist. Center - #00890 Location #: 00890 Address: 4300 MBL Drive Ottawa D.C., 00890 City/State/Zip: Ottawa, IL 61350 CID#: 869359566 FOB: <input type="checkbox"/>	Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: _____ Collect: X 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)		
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name: _____ Address: _____ City/State/Zip: _____ SPECIAL INSTRUCTIONS: Load #: 869359566 Packing List is Attached			

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
14277021 Dept#: 115	4	64.75	Y N	
Grand Total	4	64.75		

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	ctns			29.29		Bath Towel, Beach Towel	49260 Sub 4	175
2	ctns			35.46		Shower curtain	49385	77.5
4				64.75		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. Property described above is received in good order, except as noted. Appt Time: _____ In: _____ Out: _____ Driver Signature: _____
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Order No.: 68356550 Order Date: 10/04/2023 Customer: KOHLS DIST. CENTER - Customer PO No.: 14277021
#00890

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BILL TO: KOHLS, INC. N56 W17000 RIDGEWOOD DRIVE MENOMONEE FALLS, WI 53051 US	SHIP TO: KOHLS DIST. CENTER - #00890 4300 MBL DRIVE OTTAWA D.C. OTTAWA, IL 61350 US	Shipping Date: 10/24/2023 Shipment No.: 300083566
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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
21BOMCSC01	21BOMCSC01	022164229431	Elena 13pcs Shower Curtain	EA	12	24	2	24	2
21BOMCSWP01	21BOMCSWP01	022164229455	Elena Wash Pack	EA	24	24	1	24	1

Total Weight:	64.75
Total Quantity Ordered:	72
Total Cartons Ordered:	4
Total Quantity Shipped:	72
Total Cartons Shipped:	4

ShipmentCartonDetail(300083566)

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	68356550	B20231005232844	WDC	R202310120622519	21BOMCSHT01	Elena Hand Towel	00106757163003345193	0694766503	00006757166947665030	00890	24	785454889820	Loaded
14277021	68356550	B20231005232844	WDC	R202310120622519	21BOMCSC01	Elena 13pcs Shower Curtain	00106757163003345193	0694766504	00006757166947665047	00890	12	785454890661	Loaded
14277021	68356550	B20231005232844	WDC	R202310120622519	21BOMCSC01	Elena 13pcs Shower Curtain	00106757163003345193	0694766505	00006757166947665054	00890	12	785454891543	Loaded
14277021	68356550	B20231005232844	WDC	R202310120622519	21BOMCSWP01	Elena Wash Pack	00106757163003345193	0694766506	00006757166947665061	00890	24	785454892150	Loaded



December 27, 2023

Dear Customer:

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

785454889820
785454890661
785454891543
785454892150

Ottawa, IL
Ottawa, IL
Ottawa, IL
Ottawa, IL

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: 785454889820

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	TGROSS	Delivery Location:	
Service type:	FedEx Ground		
Special Handling:			Ottawa, IL,
		Delivery date:	Oct 31, 2023 08:32

Shipping Information:

Tracking number:	785454889820	Ship Date:	Oct 24, 2023
		Weight:	15.0 LB/6.81 KG
Recipient:		Shipper:	
Ottawa, IL, US,		Woodland, CA, US,	

Reference	00006757166947665030
Purchase Order	14277021
Invoice	21BOMCSHT01

Thank you for choosing FedEx



December 27, 2023

Dear Customer,

The following is the proof-of-delivery for tracking number: 785454890661

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	TGROSS	Delivery Location:	
Service type:	FedEx Ground		
Special Handling:			Ottawa, IL,
		Delivery date:	Oct 31, 2023 08:32

Shipping Information:

Tracking number:	785454890661	Ship Date:	Oct 24, 2023
		Weight:	18.0 LB/8.17 KG
Recipient:		Shipper:	
Ottawa, IL, US,		Woodland, CA, US,	

Reference	00006757166947665047
Purchase Order	14277021
Invoice	21BOMCSSC01

Thank you for choosing FedEx



December 27, 2023

Dear Customer,

The following is the proof-of-delivery for tracking number: 785454891543

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	TGROSS	Delivery Location:	
Service type:	FedEx Ground		
Special Handling:			Ottawa, IL,
		Delivery date:	Oct 31, 2023 08:32

Shipping Information:

Tracking number:	785454891543	Ship Date:	Oct 24, 2023
		Weight:	18.0 LB/8.17 KG
Recipient:		Shipper:	
Ottawa, IL, US,		Woodland, CA, US,	

Reference	00006757166947665054
Purchase Order	14277021
Invoice	21BOMCSSC01

Thank you for choosing FedEx



December 27, 2023

Dear Customer,

The following is the proof-of-delivery for tracking number: 785454892150

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	TGROSS	Delivery Location:	
Service type:	FedEx Ground		
Special Handling:			Ottawa, IL,
		Delivery date:	Oct 31, 2023 08:32

Shipping Information:

Tracking number:	785454892150	Ship Date:	Oct 24, 2023
		Weight:	15.0 LB/6.81 KG
Recipient:		Shipper:	
Ottawa, IL, US,		Woodland, CA, US,	

Reference	00006757166947665061
Purchase Order	14277021
Invoice	21BOMCSWP01

Thank you for choosing FedEx