


Date: 10/24/2023 1:53:07 PM

Bill of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000835614	
Name: E & E COMPANY LTD		 (402)06757163000835614	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#:			
PHONE:		CARRIER NAME: FedEx	
VENDOR: 000074879		Responsible Acct.No:	
SHIP TO		Trailer number:	
Name: Kohls Dist. Center - #00810		Seal number(s):	
Address: 7855 County Road 140		SCAC: FDEG	
City/State/Zip: Findlay D.C., 00810		Pro Number:	
CID#: 869359559			
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address:			
City/State/Zip:		Prepaid: Collect: X 3rd Party:	
SPECIAL INSTRUCTIONS: Load #: 869359559		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
Packing List is Attached			

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
14277021 Dept#: 115	1	14.32	Y N	
Grand Total	1	14.32		

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			14.32		Bath Towel, Beach Towel	49260 Sub 4	175
1				14.32		Grand Total		

Where the rate is dependant 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.: 68356542 Order Date: 10/04/2023 Customer: KOHLS DIST. CENTER - Customer PO No.: 14277021
#00810

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 - #00810 7855 COUNTY ROAD 140 FINDLAY D.C. FINDLAY, OH 45840 US	Shipping Date: 10/24/2023 Shipment No.: 300083561
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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

Total Weight:	14.32
Total Quantity Ordered:	24
Total Cartons Ordered:	1
Total Quantity Shipped:	24
Total Cartons Shipped:	1

ShipmentCartonDetail(300083561)

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	68356542	820231005232844	WDC	R202310120622511	21BOMCSHT01	Elena Hand Towel	00106757163003345148	0694766452	00006757166947664521	00810	24	785454816776	Loaded



December 27, 2023

Dear Customer,

The following is the proof-of-delivery for tracking number: 785454816776

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	APERISH	Delivery Location:	
Service type:	FedEx Ground		
Special Handling:			Findlay, OH,
		Delivery date:	Oct 30, 2023 15:10

Shipping Information:

Tracking number:	785454816776	Ship Date:	Oct 24, 2023
		Weight:	15.0 LB/6.81 KG
Recipient:		Shipper:	
Findlay, OH, US,		Woodland, CA, US,	

Reference	00006757166947664521
Purchase Order	14277021
Invoice	21BOMCSHT01

FedEx Express proof-of-delivery details appear below; however, no signature is currently available for this shipment. Please check again later for a signature.

Thank you for choosing FedEx