



Date: 8/19/2024 9:40:23 AM

Master Bill Of Lading

| SHIP FROM | | Master Bill of Lading Number: 06757163000922017 | |
|-----------------|--------------------|---|--------------------------|
| Name: | E & E COMPANY LTD | | |
| Address: | 221 Hanson Way | | |
| City/State/Zip: | Woodland, CA 95776 | | |
| SID#: | | FOB: | <input type="checkbox"/> |

| SHIP TO | | CARRIER NAME: ABF Freight | |
|-----------------|--|---------------------------|---|
| Name: | Kohls Dist. Center - #00855 | DC#: | 00855 |
| | | Div. | |
| Address: | 890 East Mill Street San Bernardino D.C., 00855 | Trailer number: | 660940 |
| | | Seal number(s): | |
| City/State/Zip: | San Bernardino, CA 92408-1614 | SCAC: | ABFS |
| SID#: | | Pro Number: | 155-182-033 |
| | | |  155 182 033 |
| | | |  5 |

Driver signature only acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of Uniform Straight Bill of Lading and ABF's tariffs.

| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: | |
|--------------------------------------|--|-------------------------------------|---------------------------------------|
| Name: | | Prepaid: | <input type="checkbox"/> |
| Address: | | Collect: | <input checked="" type="checkbox"/> |
| City/State/Zip: | | 3rd Party: | <input type="checkbox"/> |
| SPECIAL INSTRUCTIONS: | | <input checked="" type="checkbox"/> | MASTER BILL OF LANDING: WITH ATTACHED |
| ME# 888773281 | | (check box) | UNDERLYING BILLS OF LANDING |
| | | Appointment Time | Actual Driver Arrival Time |
| | | AM | AM |
| | | PM | PM |
| | | | Driver Departure Time |
| | | | AM |
| | | | PM |

| CUSTOMER ORDER INFORMATION | | | | | | | |
|----------------------------|------------|---------------|-------------------------|-------------------|-------|-----------|-------------------------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLEONE) | BOL# | DC# | Supplier# | ADDITIONAL SHIPPER INFO |
| 15089084 Dept#: 115 | 1 | 7.92 | Y N | 06757163000922000 | 00855 | | |
| 15086139 Dept#: 115 | 4 | 91.60 | Y N | 06757163000921997 | 00855 | | |
| 15093684 Dept#: 115 | 7 | 91.34 | Y N | 06757163000921980 | 00855 | | |
| Grand Total | 12 | 190.86 | | | | | |

| CARRIER INFORMATION | | | | | | | | | |
|---------------------|------|---------|------|------------|----------|--|-------------|-------|--|
| HANDLING UNIT | | PACKAGE | | WEIGHT LBS | 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> | LTL ONLY | | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS | |
| 8 | ctns | | | 99.26 | | Bath Towel, Beach Towel | 49260 Sub 4 | 175 | |
| 4 | ctns | | | 91.60 | | Shower curtain | 49385 | 77.5 | |
| 12 | | | | 340.86 | | 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"/> |

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 / 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. <i>[Signature]</i> 8/19/24 | Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | Freight Counted: <input checked="" 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>[Signature]</i> 8/19/24 |
|--|--|--|---|

Date: 8/19/2024 9:40:21 AM

Bill Of Lading

| | | | |
|--|--|--|--|
| SHIP FROM | | Bill of Lading Number: 06757163000921980 | |
| Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ | |  (402)06757163000921980 | |
| VENDOR: 000074879 FOB: <input type="checkbox"/> | | CARRIER NAME: ABF Freight Responsible Acct.No: _____ | |
| SHIP TO | | Trailer number: 660940 Seal number(s): _____ | |
| Name: Kohls Dist. Center - #00855 Location #: 00855 Address: 890 East Mill Street San Bernardino D.C., 00855 City/State/Zip: San Bernardino, CA 92408-1614 CID#: 888773281 FOB: <input type="checkbox"/> | | SCAC: ABFS Pro Number: 155-182-033 | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | |
| Name: _____ Address: _____ City/State/Zip: _____ | | Prepaid: Collect: X 3rd Party: | |
| SPECIAL INSTRUCTIONS: Load #: 888773281 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 | |
| 15093684 Dept#: 115 | 7 | 91.34 | Y N | | |
| Grand Total | 7 | 91.34 | | | |

| 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 |
| 7 | ctns | | | 91.34 | | Bath Towel, Beach Towel | 49260 Sub 4 | 175 |
| 7 | | | | 141.34 | | 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"/> |
|---|--|

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> |
|--|--|

| | | | |
|--|--|--|--|
| 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 checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | Freight Counted: <input checked="" 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: |

Bill Of Lading

| | | | |
|---|--|--|--|
| SHIP FROM | | Bill of Lading Number: 06757163000921997 | |
| Name: E & E COMPANY LTD | |  (402)06757163000921997 | |
| Address: 221 Hanson Way | | | |
| City/State/Zip: Woodland, CA 95776 | | | |
| SID#: | | | |
| PHONE: | | CARRIER NAME: ABF Freight | |
| VENDOR: 000074879 | | Responsible Acct.No: | |
| SHIP TO | | Trailer number: 660940 | |
| Name: Kohls Dist. Center - #00855 | | Seal number(s): | |
| Address: 890 East Mill Street | | SCAC: ABFS Pro Number: 155-182-033 | |
| San Bernardino D.C., 00855 | | | |
| City/State/Zip: San Bernardino, CA 92408-1614 | | | |
| CID#: 888773281 | | | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | |
| Name: | | Prepaid: Collect: X 3rd Party: | |
| Address: | | <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box) | |
| City/State/Zip: | | | |
| SPECIAL INSTRUCTIONS: | | | |
| Load #: 888773281 | | | |
| Packing List is Attached | | | |

| CUSTOMER ORDER INFORMATION | | | | | |
|----------------------------|--------|--------|-------------|-------------------------|--|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO | |
| 15086139 Dept#: 115 | 4 | 91.60 | Y N | | |
| Grand Total | 4 | 91.60 | | | |

| 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 |
| 4 | ctns | | | 91.60 | | Shower curtain | 49385 | 77.5 |
| 4 | | | | 141.60 | | 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"/> |
|---|--|

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> |
|--|--|

| | | | |
|--|--|--|---|
| 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 checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | Freight Counted: <input checked="" 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: |

Order No.: 71224436 Order Date: 08/04/2024 Customer: KOHLS DIST. CENTER - Customer PO No.: 15089084 #00855

| | | | |
|--|--|--|--|
| 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 - #00855 890 EAST MILL STREET SAN BERNARDINO D.C. SAN BERNARDINO, CA 92408-1614 US | Shipping Date: 08/19/2024 Shipment No.: 300092200 |
|--|--|--|--|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|----------------|----------------|--------------|-----------------------|-----|---------------|-------------|--------------|-------------|--------------|
| 11SNMEDWHT02GS | 11SNMEDWHT02GS | 086569492012 | Spa Border Hand Towel | EA | 24 | 24 | 1 | 24 | 1 |

| | |
|--------------------------------|------|
| Total Weight: | 7.92 |
| Total Quantity Ordered: | 24 |
| Total Cartons Ordered: | 1 |
| Total Quantity Shipped: | 24 |
| Total Cartons Shipped: | 1 |

Order No.: 71224447 Order Date: 08/04/2024 Customer: KOHLS DIST. CENTER - Customer PO No.: 15093684
 #00855

| | | | |
|--|--|--|--|
| 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 - #00855 890 EAST MILL STREET SAN BERNARDINO D.C. SAN BERNARDINO, CA 92408-1614 US | Shipping Date: 08/19/2024 Shipment No.: 300092198 |
|--|--|--|--|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-------------|--------------|----------------|-----|---------------|-------------|--------------|-------------|--------------|
| N/A | 41BOM2PHT06 | 022164359053 | Andover Leaves | EA | 24 | 48 | 2 | 48 | 2 |
| N/A | 41BOM2PHT07 | 022164359077 | Shells | EA | 24 | 24 | 1 | 24 | 1 |
| N/A | 41BOM2PHT08 | 022164359084 | Aqua Stripe | EA | 24 | 24 | 1 | 24 | 1 |
| N/A | 41BOM2PHT10 | 022164359107 | Arboretum | EA | 24 | 24 | 1 | 24 | 1 |
| N/A | KL73-3549 | 022164418484 | Mountain Mist | EA | 24 | 24 | 1 | 24 | 1 |
| N/A | KL73-3550 | 022164418491 | Floral | EA | 24 | 24 | 1 | 24 | 1 |

| | |
|--------------------------------|--------------|
| Total Weight: | 91.34 |
| Total Quantity Ordered: | 168 |
| Total Cartons Ordered: | 7 |
| Total Quantity Shipped: | 168 |
| Total Cartons Shipped: | 7 |

Order No.: 71196321 Order Date: 08/01/2024 Customer: KOHLS DIST. CENTER - #00855 Customer PO No.: 15086139

| | | | |
|--|---|--|--|
| 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 - #00855 890 EAST MILL STREET SAN BERNARDINO D.C. SAN BERNARDINO, CA 92408-1614 US | Shipping Date: 08/19/2024 Shipment No.: 300092199 |
|--|---|--|--|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------------|--------------|--------------------|-----|---------------|-------------|--------------|-------------|--------------|
| 11SNMEDWSC1 | 11SNMEDWSC 1 | 086569491756 | Spa Shower Curtain | EA | 12 | 24 | 2 | 24 | 2 |
| 11SNMEDWSC2 | 11SNMEDWSC 2 | 086569491763 | Spa Shower Curtain | EA | 12 | 24 | 2 | 24 | 2 |

| | |
|--------------------------------|-------------|
| Total Weight: | 91.6 |
| Total Quantity Ordered: | 48 |
| Total Cartons Ordered: | 4 |
| Total Quantity Shipped: | 48 |
| Total Cartons Shipped: | 4 |