



SHIP FROM		Master Bill of Lading Number: 06757163000922208	
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 - #00885	DC#:	00885
		Div.	
Address:	2065 Keystone Pacific Parkway Patterson D.C., 00885	Trailer number:	660940
		Seal number(s):	
City/State/Zip:	Patterson, CA 95363	SCAC: ABFS	
SID#:		Pro Number: 155-182-031	<b>155 182 031</b>
			

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 UNDERLYING BILLS OF LANDING	
ME# 888773280		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#
15086139 Dept#: 115	4	91.60	Y	N	06757163000922161	00885	
15093684 Dept#: 115	9	117.78	Y	N	06757163000922154	00885	
<b>Grand Total</b>	<b>13</b>	<b>209.38</b>					

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
9	ctns			117.78		Bath Towel, Beach Towel	49260 Sub 4	175
4	ctns			91.60		Shower curtain	49385	77.5
13				309.38		<b>Grand Total</b>		

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 \_\_\_\_\_

<b>COD Amount \$</b>	_____
<b>Fee Terms:</b>	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.  
  
 8/19/24

<b>Trailer Loaded:</b>	<b>Freight Counted:</b>
<input checked="" type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Shipper
<input type="checkbox"/> By Driver	<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.  
  
 8/19/24





Order No.: 71196325    Order Date: 08/01/2024    Customer: KOHLS DIST. CENTER - Customer PO No.: 15086139  
 #00885

<b>SHIP FROM:</b> E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	<b>BILL TO:</b> KOHLS, INC. N56 W17000 RIDGEWOOD DRIVE MENOMONEE FALLS, WI 53051 US	<b>SHIP TO:</b> KOHLS DIST. CENTER - #00885 2065 KEYSTONE PACIFIC PARKWAY PATTERSON D.C. PATTERSON, CA 95363 US	<b>Shipping Date:</b> 08/19/2024  <b>Shipment No.:</b> 300092216
--	---	---	--

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

---

<b>Total Weight:</b>	<b>91.6</b>
<b>Total Quantity Ordered:</b>	<b>48</b>
<b>Total Cartons Ordered:</b>	<b>4</b>
<b>Total Quantity Shipped:</b>	<b>48</b>
<b>Total Cartons Shipped:</b>	<b>4</b>

Order No.: 71224451    Order Date: 08/04/2024    Customer: KOHLS DIST. CENTER - #00885    Customer PO No.: 15093684

<b>SHIP FROM:</b> E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	<b>BILL TO:</b> KOHL'S, INC. N56 W17000 RIDGEWOOD DRIVE MENOMONEE FALLS, WI 53051 US	<b>SHIP TO:</b> KOHLS DIST. CENTER - #00885 2065 KEYSTONE PACIFIC PARKWAY PATTERSON D.C. PATTERSON, CA 95363 US	<b>Shipping Date:</b> 08/19/2024  <b>Shipment No.:</b> 300092215
--	--	---	--

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	41BOM2PHT09	022164359091	Coral Stripe	EA	24	24	1	24	1
N/A	KL73-3549	022164418484	Mountain Mist	EA	24	48	2	48	2
N/A	KL73-3550	022164418491	Floral	EA	24	48	2	48	2

<b>Total Weight:</b>	117.78
<b>Total Quantity Ordered:</b>	216
<b>Total Cartons Ordered:</b>	9
<b>Total Quantity Shipped:</b>	216
<b>Total Cartons Shipped:</b>	9