

Wholesale Order Changes Report

|                        |          |                        |          |             |  |
|------------------------|----------|------------------------|----------|-------------|--|
| Customer PO No. Start: | 15211241 | Customer PO No. End:   | 15211241 | Date Type:  |  |
| E&E SO No. Start:      |          | E&E SO No. End:        |          | Start Date: |  |
| Customer:              |          | Location:              |          | End Date:   |  |
| Dept. No.:             |          | Batch No.:             |          | Item No.:   |  |
| Routing PO No.:        |          | Multiple Cust. PO No.: |          |             |  |
| User Operation:        |          | Remark:                |          |             |  |


Items: 4 Page number: 1/1 Paginal: 100 items Q Search All Info

| Customer PO No. | E&E SO No. | Customer | EDI Order Type | Dept. No. | Ship To    | Create Date | Shipping Date | Cancel After Date | In DC Date | Item No.  | Description           | Pattern   | UPC          | Cust. Item No. | Cust Line No. | Location | Batch No.       | Routing PO No. | Case Pack Qty | Qty Ordered | Qty To Ship | Billing Only/Stage Bin | Updated Date        | Updated By              | Operation Type | Remark |
|-----------------|------------|----------|----------------|-----------|------------|-------------|---------------|-------------------|------------|-----------|-----------------------|-----------|--------------|----------------|---------------|----------|-----------------|----------------|---------------|-------------|-------------|------------------------|---------------------|-------------------------|----------------|--------|
| 15211241        | 71970115   | KOHLWHS  | 611            | 00890     | 10/29/2024 | 11/04/2024  | 11/09/2024    |                   |            | KL14-3528 | F/Q Red Lodge(Rotary) | Red Lodge | 022164414707 | N/A            | 1             | SD2      | B20241029222905 |                | 2             | 40          | 0           |                        | 10/31/2024 10:19:37 | whitney.ellis@ship8.com | Delete carton  | Other  |
| 15211241        | 71970114   | KOHLWHS  | 611            | 00885     | 10/29/2024 | 11/04/2024  | 11/09/2024    |                   |            | KL14-3528 | F/Q Red Lodge(Rotary) | Red Lodge | 022164414707 | N/A            | 1             | SD2      | B20241029222905 |                | 2             | 26          | 18          |                        | 10/31/2024 10:19:37 | whitney.ellis@ship8.com | Delete carton  | Other  |

Date: 11/8/2024 12:11:29 PM

# Bill Of Lading

Page 1 of 1

|                                      |   |  |  |
|--------------------------------------|---|--|--|
| SHIP FROM                            |   | Bill of Lading Number: 06757166000968276   |  |
| Name:                                | E & E COMPANY LTD   | <br>(402)06757166000968276 |  |
| Address:                             | 550 Northport Parkway   |  |  |
| City/State/Zip:                      | Port Wentworth, GA 31407  | CARRIER NAME: SCHNEIDER LOGISTICS INC  |  |
| SID#:                                |   | Responsible Acct.No:   |  |
| PHONE:                               |   | Trailer number: 190126   |  |
| VENDOR:                              | 000074878   | Seal number(s): 62096679   |  |
|                                      | FOB: <input type="checkbox"/>   | SCAC: SLCY   |  |
| SHIP TO                              |   | Pro Number: 0000   |  |
| Name:                                | Kohls Dist. Center - #00890   | Location #: 00890  |  |
| Address:                             | 4300 MBL Drive  | Ottawa D.C., 00890   |  |
| City/State/Zip:                      | Ottawa, IL 61350  |  |  |
| CID#:                                | 893833139   | FOB: <input type="checkbox"/>  |  |
| THIRD PARTY FREIGHT CHARGES BILL TO: |   |  |  |
| Name:                                |   |  |  |
| Address:                             |   |  |  |
| City/State/Zip:                      |   |  |  |
| SPECIAL INSTRUCTIONS:                | Freight Charge Terms: (freight charges are prepaid unless marked otherwise)                             |  |  |
| Load #: 893833139                    | Prepaid:                      Collect: <input checked="" type="checkbox"/> 3rd Party:                   |  |  |
| Packing List is Attached             | <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading<br>(check box) |  |  |

| CUSTOMER ORDER INFORMATION |           |               |             |                         |
|----------------------------|-----------|---------------|-------------|-------------------------|
| CUSTOMER ORDER NUMBER      | # PKGS    | WEIGHT        | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
| 15211241      Dept#: 611   | 20        | 449.60        | Y      N    |                         |
| <b>Grand Total</b>         | <b>20</b> | <b>449.60</b> |             |                         |

| CARRIER INFORMATION |      |         |      |        |          |   |         |       |
|---------------------|------|---------|------|--------|----------|---|---------|-------|
| HANDLING UNIT       |      | PACKAGE |      | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION<br><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(a) of NMFC item 360.</small> | PACKAGE |       |
| QTY                 | TYPE | QTY     | TYPE |        |          |   | NMFC #  | CLASS |
| 20                  | ctns |         |      | 449.60 |          | Comforters, Bedspreads  | 49017   | 200   |
| 20                  |      |         |      | 449.60 |          | <b>Grand Total</b>  |         |       |

Where the rate is dependent on value, shippers are required to state 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:** \_\_\_\_\_

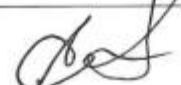
**Fee Terms:**                      Collect:                       Prepaid:   
 Customer check acceptable:

**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

|  |  |  |   |
|--|--|--|---|
| <b>SHIPPER SIGNATURE / DATE</b><br>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.<br><br><i>Malyah Triverson</i><br>SHIPPED NOV 08 2024 | <b>Trailer Loaded:</b><br><input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver | <b>Freight Counted:</b><br><input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver/pallets said to contain<br><input type="checkbox"/> By Driver/Pieces | <b>CARRIER SIGNATURE / PICKUP DATE</b><br>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.<br>Property described above is received in good order, except as noted.<br><br>Appt Time:<br>In:<br>Out:<br>Driver Signature: |
|  |                             |  |   |

Order No.: 71970115 Order Date: 10/29/2024 Customer: KOHLS DIST. CENTER - Customer PO No.: 15211241  
#00890

**SHIP FROM:**  
E & E COMPANY LTD  
550 NORTHPORT PARKWAY  
PORT WENTWORTH, GA 31407

**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:**  
11/08/2024

**Shipment No.:**  
600096827

| Cust. SKU No. | Item No.  | UPC          | Description            | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| N/A           | KL14-3529 | 022164414714 | K/CK Red Lodge(Rotary) | EA  | 2             | 40          | 20           | 40          | 20           |

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**Total Weight:** 449.6  
**Total Quantity Ordered:** 40  
**Total Cartons Ordered:** 20  
**Total Quantity Shipped:** 40  
**Total Cartons Shipped:** 20

Date: 11/8/2024 12:09:47 PM

# Bill Of Lading

|  |  |  |  |
|--|--|--|--|
| <b>SHIP FROM</b>   |  | Bill of Lading Number: 06757166000968269   |  |
| Name: E & E COMPANY LTD<br>Address: 550 Northport Parkway<br>City/State/Zip: Port Wentworth, GA 31407<br>SID#: _____<br>PHONE: _____<br>VENDOR: 000074879      FOB: <input type="checkbox"/>                             |  | <br>(402)06757166000968269   |  |
| <b>SHIP TO</b>   |  | CARRIER NAME: SCHNEIDER LOGISTICS INC  |  |
| Name: Kohls Dist. Center - #00885      Location #: 00885<br>Address: 2065 Keystone Pacific Parkway<br>Patterson D.C., 00885<br>City/State/Zip: Patterson, CA 95363<br>CID#: 893833139      FOB: <input type="checkbox"/> |  | Responsible Acct.No: _____<br>Trailer number: 190126<br>Seal number(s): 62096679<br>SCAC: SLCY<br>Pro Number: 0000   |  |
| <b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>  |  | Freight Charge Terms: (freight charges are prepaid unless marked otherwise)<br>Prepaid: _____      Collect: <input checked="" type="checkbox"/> 3rd Party: _____ |  |
| Name: _____<br>Address: _____<br>City/State/Zip: _____   |  | <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading<br>(check box)  |  |
| SPECIAL INSTRUCTIONS:<br>Load #: 893833139<br>Packing List is Attached   |  |  |  |

| CUSTOMER ORDER INFORMATION |        |        |             |                         |
|----------------------------|--------|--------|-------------|-------------------------|
| CUSTOMER ORDER NUMBER      | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
| 15211241      Dept#: 611   | 25     | 522.40 | Y      N    |                         |
| <b>Grand Total</b>         | 25     | 522.40 |             |                         |

| CARRIER INFORMATION |      |         |      |        |          |   |         |       |
|---------------------|------|---------|------|--------|----------|---|---------|-------|
| HANDLING UNIT       |      | PACKAGE |      | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION<br><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(a) of NMFC Item 362.</small> | PACKAGE |       |
| QTY                 | TYPE | QTY     | TYPE |        |          |   | NMFC #  | CLASS |
| 25                  | ctns |         |      | 522.40 |          | Comforters, Bedspreads  | 49017   | 200   |
| 25                  |      |         |      | 522.40 |          | <b>Grand Total</b>  |         |       |

|  |   |
|--|---|
| Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:<br>*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____ | COD Amount: _____<br>Fee Terms:      Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/><br>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

|   |  |  |  |
|---|--|--|--|
| <b>SHIPPER SIGNATURE / DATE</b><br><small>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.</small><br><br>SHIPPED NOV 08 2024 | <b>Trailer Loaded:</b><br><input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver | <b>Freight Counted:</b><br><input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver/pallets said to contain<br><input type="checkbox"/> By Driver/Pieces | <b>CARRIER SIGNATURE / PICKUP DATE</b><br><small>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.</small><br>Property described above is received in good order, except as noted.<br>Appt Time: _____<br>In: _____<br>Out: _____<br>Driver Signature: _____ |
|---|--|--|--|

Order No.: 71970114    Order Date: 10/29/2024    Customer: KOHLS DIST. CENTER - #00885    Customer PO No.: 15211241

|   |   |   |                                     |
|---|---|---|-------------------------------------|
| <b>SHIP FROM:</b><br>E & E COMPANY LTD<br>550 NORTHPORT PARKWAY<br>PORT WENTWORTH, GA 31407 | <b>BILL TO:</b><br>KOHLS, INC.<br>N56 W17000 RIDGEWOOD DRIVE<br>MENOMONEE FALLS, WI 53051<br>US | <b>SHIP TO:</b><br>KOHLS DIST. CENTER - #00885<br>2065 KEYSTONE PACIFIC<br>PARKWAY<br>PATTERSON D.C.<br>PATTERSON, CA 95363<br>US | <b>Shipping Date:</b><br>11/08/2024 |
|   |   |   | <b>Shipment No.:</b><br>600096826   |

| Cust. SKU No. | Item No.  | UPC          | Description            | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| N/A           | KL14-3528 | 022164414707 | F/Q Red Lodge(Rotary)  | EA  | 2             | 18          | 9            | 18          | 9            |
| N/A           | KL14-3529 | 022164414714 | K/CK Red Lodge(Rotary) | EA  | 2             | 32          | 16           | 32          | 16           |

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|                                |              |
|--------------------------------|--------------|
| <b>Total Weight:</b>           | <b>522.4</b> |
| <b>Total Quantity Ordered:</b> | <b>50</b>    |
| <b>Total Cartons Ordered:</b>  | <b>25</b>    |
| <b>Total Quantity Shipped:</b> | <b>50</b>    |
| <b>Total Cartons Shipped:</b>  | <b>25</b>    |