

Date: 1/27/2025 10:36:46 AM

# Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757163000982523	
Name:	E & E COMPANY LTD		
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:	FOB: <input type="checkbox"/>		
<b>SHIP TO</b>		<b>CARRIER NAME:</b> Schneider	
Name:	Kohls	DC#: XDSFS	Trailer number: 160840
		Div.	Seal number(s): 63589331
Address:	X-DOCK PERFORMANCE TEAM BLDG 6 12816 SHOEMAKER AVE, XDSFS		SCAC: SCNN
City/State/Zip:	SANTA FE SPRINGS, CA 90670		Pro Number:
SID#:	FOB: <input type="checkbox"/>		
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:			
Address:			
City/State/Zip:			
<b>SPECIAL INSTRUCTIONS:</b>	Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input checked="" type="checkbox"/> (check box) MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING		
ME# 898849268	Appointment Time	Actual Driver Arrival Time	Driver Departure Time
	8:00 AM	10:00 AM	10:45 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	DC#	Supplier#	ADDITIONAL SHIPPER INFO
15447673	Dept#: 115	82	1118.48	Y	N		06757163000982400 00840
15447673	Dept#: 115	71	969.23	Y	N		06757163000982424 00860
15447674	Dept#: 115	37	528.54	Y	N		06757163000982479 00813
15447673	Dept#: 115	117	1594.62	Y	N		06757163000982448 00875
15447674	Dept#: 115	31	438.06	Y	N		06757163000982486 00816
15447672	Dept#: 115	10	136.28	Y	N		06757163000983261 00860
15490737	Dept#: 115	3	38.94	Y	N		06757163000983254 00830
15413034	Dept#: 115	2	15.84	Y	N		06757163000983285 00860
15447673	Dept#: 115	142	1929.21	Y	N		06757163000982462 00890
15447674	Dept#: 115	31	443.57	Y	N		06757163000982509 00836
15490737	Dept#: 115	3	38.94	Y	N		06757163000983278 00860
15447673	Dept#: 115	147	1993.49	Y	N		06757163000982431 00865
15447673	Dept#: 115	155	2108.62	Y	N		06757163000982387 00810

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.

<b>SHIPPER SIGNATURE / DATE</b> 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>Stelma</i> 1/27/25	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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> 1/27/25
---	--	--	---



**NOTIFICATION OF SHIPMENT PROBLEM**

**Detection Date:** 2/26/2025

ATTENTION:

FOR DIRECTION ON COMPLIANCE INQUIRIES, GO TO THE VENDOR COMPLIANCE SECTION OF THE KOHL'S PARTNERS WEBSITE AT <https://link.kohls.com/>

E & E CO LTD

DUNS# 053909938

**PURCHASE ORDER NUMBER: 15413034**

RECEIVER SEQUENCE:

DATE RECEIVED:

DISTRIBUTION CENTER: 0860 CORSICANA-DC

DEPARTMENT NUMBER: 0115

PURCHASE ORDER SHIP WINDOWS

DO NOT SHIP BEFORE DATE 1/27/2025

CANCEL IF NOT SHIPPED BEFORE DATE 2/1/2025

NOTE: Any or all of the shipment notifications may result in invoice deductions per Kohls current Vendor Partnership Requirements Document.

**VIOLATION NUMBER:** 16204945

**VIOLATION DESCRIPTION:** TR009 - Late Routing Request in TMS

**VIOLATION AMOUNT:** \$120.48

**VIOLATION COMMENTS:**

**ITEM DETAILS:**

Issue  
Num

1

Auth ship ID:PM-REL-23369108;Auth PO:15413034;Route dt:01/28/2025 09:45:00 AM;Shipment Ready Dt:20250129

Category	Rule Code	Issue	Handling Charge
Transportation	TR003, TR037	Disruption of a shipment for any reason. (Examples: inaccuracy of shipment information, late readiness, over-shipping, poor loading techniques, failure to load any cartons of a CAN to the assigned load, trucks ordered not used, etc.)	Full cost of transportation plus cost of moving other vendor's freight if a multi-stop is disrupted plus applicable fees
Transportation	TR007	Failure to ship collect when directed to by Kohl's routing guide / TMS instructions, failure to properly bill prepaid invoices, all accessorial charges incurred from the pick-up or loading of merchandise for any shipment. (Examples: load & count, cancelled loads, UPS small package fee, etc.)	Full cost of transportation plus a \$300 admin fee per PO per DC Accessorial charge by carrier plus applicable fees
Transportation	TR008	Failure to use carrier specified by Kohl's TMS	Full cost of transportation plus a \$300 admin fee per PO per DC
Transportation	TR009	Failure to submit routing requests prior to <b>Thursday 11:59 PM CST the calendar week prior</b> to the purchase order First Available date (as entered in Transplace) <b>(Extended cancel date does not exempt from this charge)</b>	\$150 per PO shipment

- **Routing requests should be entered by Wednesday, no later than Thursday 11:59 PM CST, the calendar week prior to the purchase order (PO) First Available date (as entered in Transplace).** Routing requests made after the routing deadline may be routed until PO cancel date but are subject to late routing penalties. If picked up after the PO cancel date, PO will be subject to late shipment penalties
- **If a PO was routed on time and a carrier is scheduling past the PO cancel date, the vendor will need to provide an email to [TMS@kohls.com](mailto:TMS@kohls.com) from the carrier stating the incident occurred and include TMS Mode Execution Number (ME#) or TP Load #. This email needs to be forwarded to [TMS@kohls.com](mailto:TMS@kohls.com) as TMS Helpline cannot open attachments. Provide vendor name and PO number(s) that are shipping past cancel date. Carrier reschedule documentation must be provided prior to shipping to avoid chargebacks. Note: Chargeback reversals will *not* be granted if a proactive email is not sent to TMS**
- The First Available date in TMS must match the actual shipment ready date or chargebacks may apply
- Kohl's prefers that the First Available date coincides with the PO start ship date
- Multiple routing entries within the same ship window may result in charges including but not limited to multiple routing and failure to consolidate shipments
- Note: Sunday is considered the end of a week, not the beginning of the week for on-time routing

Routing Sheet (R202501160919429)



Routing No.:	R202501160919429	Customer:	KOHLWHS	Location:	WDC
Ship To:	00860	Shipping Date:	01/27/2025	Cancel After Date/In DC Date:	02/01/2025
Total Cube:	1.78	Adjusted Percent(%):	20.00	Adjusted Cube:	2.14
Total Ctns/Units:	2/48	Total Weight:	15.84	Actual Ship Date:	01/27/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20250113172114	Lane:		Customer PO No:	15413034
Instruction:	/00860				



<u>Cust. PO No.</u>	<u>E&amp;E SO No.</u>	<u>Shipping Date</u>	<u>Cancel After Date</u>	<u>In DC Date</u>	<u>Mark for</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Class</u>	<u>Qty To Ship</u>	<u>Case Pack</u>	<u>Total Cnts</u>	<u>Ctn Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Ctn Cube</u>	<u>Total Cube</u>
15413034	73136260	1/27/2025	2/1/2025			11SNMEDWH T02GS	086569492012 Spa Border Hand Towel 11SNMEDWHT02GS	175	24	24	1	7.92	7.92	0.89	0.89
15413034	73136260	1/27/2025	2/1/2025			11SNMEDWH T02T	086569491992 Spa Border Hand Towel 11SNMEDWHT02T	175	24	24	1	7.92	7.92	0.89	0.89

Item Summary:

<u>Item No.</u>	<u>UPC</u>	<u>Item Desc.</u>	<u>Class</u>	<u>Rev.</u>	<u>Rev. Desc.</u>	<u>Total Qty to Ship</u>	<u>Case Pack</u>	<u>Total Cnts</u>	<u>Total Weight(LB)</u>	<u>Total Cube</u>
11SNMEDWHT02GS	086569492012	Spa Border Hand Towel	175			24	24	1	7.92	0.89
11SNMEDWHT02T	086569491992	Spa Border Hand Towel	175			24	24	1	7.92	0.89