

| SHIP FROM       |                          | Master Bill of Lading Number: 06757166001038114 |                          |
|-----------------|--------------------------|---|--------------------------|
| Name:           | E & E COMPANY LTD        |   |                          |
| Address:        | 550 Northport Parkway    |   |                          |
| City/State/Zip: | Port Wentworth, GA 31407 |   |                          |
| SID#:           |                          | FOB:  | <input type="checkbox"/> |

| SHIP TO         |  | CARRIER NAME: ABF |                    |
|-----------------|--|-------------------|--------------------|
| Name:           | Kohls Dist. Center - #00855                        | DC#:              | 00855              |
|                 |  | Div.:             |                    |
| Address:        | 890 East Mill Street<br>San Bernardino D.C., 00855 | Trailer number:   | 572713             |
|                 |  | Seal number(s):   |                    |
| City/State/Zip: | San Bernardino, CA 92408-1614                      | SCAC:             | ABF                |
| SID#:           |  | Pro Number:       | 087643788          |
|                 |  |                   | <b>087 643 788</b> |



Driver signature only acknowledges of freight. Shipment is subject to app terms and conditions of Uniform 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# 905280571                        |  | Appointment Time  | Actual Driver Arrival Time          |
|                                      |  | AM<br>PM  | AM<br>PM                            |
|                                      |  | Driver Departure Time   | AM<br>PM                            |

| CUSTOMER ORDER INFORMATION |            |            |                         |   |      |                   |           |
|----------------------------|------------|------------|-------------------------|---|------|-------------------|-----------|
| CUSTOMER ORDER NUMBER      | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLEONE) |   | BOL# | DC#               | Supplier# |
| 15491844                   | Dept#: 115 | 2          | 26.24                   | Y | N    | 06757166001036264 | 00855     |
| 15521142                   | Dept#: 115 | 46         | 306.82                  | Y | N    | 06757166001036257 | 00855     |
| <b>Grand Total</b>         |            | 48         | 333.06                  |   |      |                   |           |

| CARRIER INFORMATION |      |         |      |            |          |  |          |       |
|---------------------|------|---------|------|------------|----------|--|----------|-------|
| HANDLING UNIT       |      | PACKAGE |      | WEIGHT LBS | 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> | LTL ONLY |       |
| QTY                 | TYPE | QTY     | TYPE |            |          |  | NMFC #   | CLASS |
| 48                  | ctns |         |      | 333.06     |          | Bath Towel, Beach Towel  | 49260-4  | 175   |
| 48                  |      |         |      | 333.06     |          | <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 \_\_\_\_\_

|   |   |
|---|---|
| <b>COD Amount \$</b>                                |   |
| 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.

|   |  |  |  |
|---|--|--|--|
| <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> | Trailer Loaded:<br><input type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver | Freight Counted:<br><input type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver/pallets said to contain<br><input type="checkbox"/> By Driven 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> |
|   |  |  | <i>Malyah Frierson</i> Shipper Signature<br><i>ESLC 5-8-25</i>   |

SHIPPED MAY 08 2025

**Order No.:** 73854288    **Order Date:** 04/28/2025    **Customer:** KOHLS DIST. CENTER - #00855    **Customer PO No.:** 15521142

|   |  |  |  |
|---|--|--|--|
| <b>SHIP FROM:</b><br>E & E COMPANY LTD<br>550 NORTHPORT PARKWAY<br>PORT WENTWORTH, GA 31407 | <b>BILL TO:</b><br>KOHL'S, INC.<br>N56 W17000 RIDGEWOOD DRIVE<br>MENOMONEE FALLS, WI 53051<br>US | <b>SHIP TO:</b><br>KOHLS DIST. CENTER - #00855<br>890 EAST MILL STREET<br>SAN BERNARDINO D.C.<br>SAN BERNARDINO, CA 92408-1614<br>US | <b>Shipping Date:</b><br>05/08/2025<br><br><b>Shipment No.:</b><br>600103625 |
|---|--|--|--|

| Cust. SKU No. | Item No.  | UPC          | Description         | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|---------------------|-----|---------------|-------------|--------------|-------------|--------------|
| KL73-3715     | KL73-3715 | 022164522648 | Bianca Body Wrap    | EA  | 8             | 96          | 12           | 96          | 12           |
| KL73-3716     | KL73-3716 | 022164522655 | Oliviette Body Wrap | EA  | 8             | 96          | 12           | 96          | 12           |
| KL73-3717     | KL73-3717 | 022164522662 | Bianca Spa Set      | EA  | 10            | 110         | 11           | 110         | 11           |
| KL73-3718     | KL73-3718 | 022164522679 | Oliviette Spa Set   | EA  | 10            | 110         | 11           | 110         | 11           |

---

|                                |               |
|--------------------------------|---------------|
| <b>Total Weight:</b>           | <b>306.82</b> |
| <b>Total Quantity Ordered:</b> | <b>412</b>    |
| <b>Total Cartons Ordered:</b>  | <b>46</b>     |
| <b>Total Quantity Shipped:</b> | <b>412</b>    |
| <b>Total Cartons Shipped:</b>  | <b>46</b>     |