

Date: 7/16/2025 7:36:50 AM

# Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757163001048785	
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> GILBERT WEST	
Name:	KOHL X-Dock Gilbert West	DC#:	
		Div.:	
Address:	701 Malaga St	Trailer number:	361108
		Seal number(s):	63589942
City/State/Zip:	Ontario, CA 91761	SCAC:	GBWS
SID#:	FOB: <input type="checkbox"/>	Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
<b>SPECIAL INSTRUCTIONS:</b>		(check box) UNDERLYING BILLS OF LANDING	
ME# 909402731		Appointment Time	Actual Driver Arrival Time
		12:00 AM PM	7:20 AM PM
		Driver Departure Time	8:00 AM PM

CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER	Dept#	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
15545988	115	14	181.72	Y	N	06757163001048617	00810	
15545988	115	20	259.60	Y	N	06757163001048631	00830	
15545988	115	9	116.82	Y	N	06757163001048655	00840	
15545988	115	4	51.92	Y	N	06757163001048679	00855	
15545988	115	4	51.92	Y	N	06757163001048686	00860	
15545988	115	31	402.38	Y	N	06757163001048716	00865	
15545988	115	6	77.88	Y	N	06757163001048730	00875	
15545988	115	2	25.96	Y	N	06757163001048754	00885	
15545988	115	14	181.72	Y	N	06757163001048778	00890	
15545998	115	28	437.40	Y	N	06757163001048600	00810	
15545998	115	24	373.34	Y	N	06757163001048624	00830	
15545998	115	14	216.83	Y	N	06757163001048648	00840	
15545998	115	11	156.73	Y	N	06757163001048662	00855	

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 / 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.  
*Kohl 7/16/25*

**Trailer Loaded:**  
 By Shipper  
 By Driver

**Freight Counted:**  
 By Shipper  
 By Driver/pallets said to contain  
 By Driven 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.  
*X Gonzalez Espinosa 7 16 25*

**Shipper Signature**

Date: 7/16/2025 7:36:50 AM

# Master Bill Of Lading

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757163001048785	
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> GILBERT WEST	
Name:	KOHL X-Dock Gilbert West	DC#:	
		Div.	
Address:	701 Malaga St	Trailer number:	361108
		Seal number(s):	63589942
City/State/Zip:	Ontario, CA 91761	SCAC:	GBWS
SID#:		Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b>	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
ME# 909402731		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#	
15545998 Dept#: 115	8	109.62	Y	N	06757163001048693	00860		
15545998 Dept#: 115	35	556.05	Y	N	06757163001048709	00865		
15545998 Dept#: 115	11	162.24	Y	N	06757163001048723	00875		
15545998 Dept#: 115	5	73.53	Y	N	06757163001048747	00885		
15545998 Dept#: 115	23	369.38	Y	N	06757163001048761	00890		
<b>Grand Total</b>	263	3805.04						

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 21(e) of NMFC Item 384.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
104	ctns			1349.92		Bath Towel, Beach Towel	49260-4	175
159	ctns			2455.12		Shower curtain	49385	77.5
263				4705.04		<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.

<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>[Signature]</i> 7/16/25	<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> 7 16 25
	<b>Shipper Signature</b>		

Order No.: 74236065    Order Date: 07/08/2025    Customer: KOHLS DIST. CENTER -    Customer PO No.: 15545988  
 #00890

<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 - #00890 4300 MBL DRIVE OTTAWA D.C. OTTAWA, IL 61350 US	<b>Shipping Date:</b> 07/16/2025  <b>Shipment No.:</b> 300104877
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
41BOM2PHT06	41BOM2PHT06	022164359053	Andover Leaves	EA	24	192	8	192	8
41BOM2PHT07	41BOM2PHT07	022164359077	Shells	EA	24	96	4	96	4
41BOM2PHT11	41BOM2PHT11	022164359060	Andover Stripe	EA	24	48	2	48	2

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<b>Total Weight:</b>	<b>181.72</b>
<b>Total Quantity Ordered:</b>	<b>336</b>
<b>Total Cartons Ordered:</b>	<b>14</b>
<b>Total Quantity Shipped:</b>	<b>336</b>
<b>Total Cartons Shipped:</b>	<b>14</b>

Order No.: 74234627 Order Date: 07/07/2025 Customer: KOHLS DIST. CENTER - Customer PO No.: 15545998  
#00875

<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 - #00875 3030 AIRPORT ROAD EAST MACON D.C. MACON, GA 31216 US	<b>Shipping Date:</b> 07/16/2025  <b>Shipment No.:</b> 300104872
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
43BOMFSSC04	KL70-3551	022164418521	Waffle Stripe	EA	12	24	2	24	2
43BOMFSSC04	KL70-3552	022164418538	Waffle Stripe	EA	12	36	3	36	3
51BOMFSSC10	KL70-3679	022164497090	Texture Shower Curtain	EA	12	24	2	24	2
51BOMFSSC05	KL70-3680	022164497108	Optical Peva Shower Curtain	EA	12	12	1	12	1
51BOMFSSC06	KL70-3681	022164497113	Frosted Peva Shower Curtain	EA	12	12	1	12	1
51BOMFSSC06	KL70-3682	022164497120	Frosted Peva Shower Curtain	EA	12	24	2	24	2

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Total Weight:	162.24
Total Quantity Ordered:	132
Total Cartons Ordered:	11
Total Quantity Shipped:	132
Total Cartons Shipped:	11

\*\*\*PACKING LIST\*\*\*

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Order No.: 74236063 Order Date: 07/08/2025 Customer: KOHLS DIST. CENTER - Customer PO No.: 15545988  
#00875

**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 - #00875  
3030 AIRPORT ROAD EAST  
MACON D.C.  
MACON, GA 31216  
US

**Shipping Date:**  
07/16/2025

**Shipment No.:**  
300104873

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
41BOM2PHT06	41BOM2PHT06	022164359053	Andover Leaves	EA	24	72	3	72	3
41BOM2PHT07	41BOM2PHT07	022164359077	Shells	EA	24	72	3	72	3

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Total Weight: 77.88  
Total Quantity Ordered: 144  
Total Cartons Ordered: 6  
Total Quantity Shipped: 144  
Total Cartons Shipped: 6

Order No.: 74234624    Order Date: 07/07/2025    Customer: KOHLS DIST. CENTER - #00855    Customer PO No.: 15545998

<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 - #00855 890 EAST MILL STREET SAN BERNARDINO D.C. SAN BERNARDINO, CA 92408- 1614 US	<b>Shipping Date:</b> 07/16/2025  <b>Shipment No.:</b> 300104866
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
43BOMFSSC04	KL70-3551	022164418521	Waffle Stripe	EA	12	24	2	24	2
43BOMFSSC04	KL70-3552	022164418538	Waffle Stripe	EA	12	12	1	12	1
51BOMFSSC08	KL70-3678	022164497083	Floral Print Shower Curtain	EA	12	12	1	12	1
51BOMFSSC10	KL70-3679	022164497090	Texture Shower Curtain	EA	12	24	2	24	2
51BOMFSSC05	KL70-3680	022164497106	Optical Peva Shower Curtain	EA	12	24	2	24	2
51BOMFSSC06	KL70-3681	022164497113	Frosted Peva Shower Curtain	EA	12	36	3	36	3

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<b>Total Weight:</b>	156.73
<b>Total Quantity Ordered:</b>	132
<b>Total Cartons Ordered:</b>	11
<b>Total Quantity Shipped:</b>	132
<b>Total Cartons Shipped:</b>	11

Order No.: 74234629 Order Date: 07/07/2025 Customer: KOHLS DIST. CENTER - #00890 Customer PO No.: 15545998

**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 - #00890  
4300 MBL DRIVE  
OTTAWA D.C.  
OTTAWA, IL 61350  
US

**Shipping Date:**  
07/16/2025

**Shipment No.:**  
300104876

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
43BOMFSSC04	KL70-3551	022164418521	Waffle Stripe	EA	12	96	8	96	8
43BOMFSSC04	KL70-3552	022164418538	Waffle Stripe	EA	12	120	10	120	10
51BOMFSSC10	KL70-3679	022164497090	Texture Shower Curtain	EA	12	12	1	12	1
51BOMFSSC05	KL70-3680	022164497106	Optical Peva Shower Curtain	EA	12	12	1	12	1
51BOMFSSC06	KL70-3681	022164497113	Frosted Peva Shower Curtain	EA	12	24	2	24	2
51BOMFSSC06	KL70-3682	022164497120	Frosted Peva Shower Curtain	EA	12	12	1	12	1

Total Weight: 369.38  
 Total Quantity Ordered: 276  
 Total Cartons Ordered: 23  
 Total Quantity Shipped: 276  
 Total Cartons Shipped: 23

Order No.: 74236062 Order Date: 07/08/2025 Customer: KOHLS DIST. CENTER - Customer PO No.: 15545988  
#00865

<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 - #00865 MAMAKATING (WURTSBORO) D.C. 3440 STATE ROUTE 209 WURTSBORO, NY 12790 US	<b>Shipping Date:</b> 07/16/2025  <b>Shipment No.:</b> 300104871
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
41BOM2PHT06	41BOM2PHT06	022164359053	Andover Leaves	EA	24	336	14	336	14
41BOM2PHT07	41BOM2PHT07	022164359077	Shells	EA	24	288	12	288	12
41BOM2PHT11	41BOM2PHT11	022164359060	Andover Stripe	EA	24	120	5	120	5

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Total Weight:	402.38
Total Quantity Ordered:	744
Total Cartons Ordered:	31
Total Quantity Shipped:	744
Total Cartons Shipped:	31