

Date: 8/4/2025 9:04:10 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757163001054335	
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>			
SHIP TO		CARRIER NAME: GILBERT WEST	
Name: KOHL X-Dock Gilbert West Address: 701 Malaga St City/State/Zip: Ontario, CA 91761 SID#: _____ FOB: <input type="checkbox"/>		DC#: _____ Div: _____ Trailer number: 360737 Seal number(s): 69894018 SCAC: GBWS Pro Number: _____	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: ME# 910245950		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
		Appointment Time: 12:00 AM PM Actual Driver Arrival Time: 7:40 AM PM Driver Departure Time: 9:11 AM PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
15787880	Dept#: 115	29	351.48	Y	N	06757163001054199	00810
15787880	Dept#: 115	25	303.00	Y	N	06757163001054205	00830
15787880	Dept#: 115	15	181.80	Y	N	06757163001054212	00840
15787880	Dept#: 115	12	145.44	Y	N	06757163001054229	00855
15787880	Dept#: 115	10	121.20	Y	N	06757163001054236	00860
15787880	Dept#: 115	31	375.72	Y	N	06757163001054243	00865
15787880	Dept#: 115	17	206.04	Y	N	06757163001054250	00875
15787880	Dept#: 115	12	145.44	Y	N	06757163001054267	00885
15787880	Dept#: 115	31	375.72	Y	N	06757163001054274	00890
15787884	Dept#: 115	28	341.08	Y	N	06757163001054298	00813
15787884	Dept#: 115	10	121.20	Y	N	06757163001054304	00816
15787884	Dept#: 115	7	85.70	Y	N	06757163001054311	00826
15787884	Dept#: 115	18	219.88	Y	N	06757163001054328	00836

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. 8/4/25	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <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. 8-4-25
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Order No.: 74303386 Order Date: 07/16/2025 Customer: KOHLS DIST. CENTER - Customer PO No.: 15787880
#00830

SHIP FROM:
E & E COMPANY LTD
221 HANSON WAY
WOODLAND, CA 95776

BILL TO:
KOHL'S, INC.
N56 W17000 RIDGEWOOD DRIVE
MENOMONEE FALLS, WI 53051
US

SHIP TO:
KOHLS DIST. CENTER - #00830
300 ADMIRAL BYRD DRIVE
WINCHESTER D. C.
WINCHESTER, VA 22602
US

Shipping Date:
08/04/2025

Shipment No.:
300105420

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
43BOM2PHT02	KL73-3549	022164418484	Mountain Mist	EA	24	360	15	360	15
43BOM2PHT03	KL73-3550	022164418491	Floral	EA	24	240	10	240	10

Total Weight: 303
Total Quantity Ordered: 600
Total Cartons Ordered: 25
Total Quantity Shipped: 600
Total Cartons Shipped: 25

Order No.: 74303387 **Order Date:** 07/16/2025 **Customer:** KOHLS DIST. CENTER - #00840 **Customer PO No.:** 15787880

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BILL TO: KOHL'S, INC. N56 W17000 RIDGEWOOD DRIVE MENOMONEE FALLS, WI 53051 US	SHIP TO: KOHLS DIST. CENTER - #00840 2015 NE JEFFERSON STREET BLUE SPRING (GRAIN VALLEY) D.C. GRAIN VALLEY, MO 64029 US	Shipping Date: 08/04/2025 Shipment No.: 300105421
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
43BOM2PHT02	KL73-3549	022164418484	Mountain Mist	EA	24	240	10	240	10
43BOM2PHT03	KL73-3550	022164418491	Floral	EA	24	120	5	120	5

Total Weight:	181.8
Total Quantity Ordered:	360
Total Cartons Ordered:	15
Total Quantity Shipped:	360
Total Cartons Shipped:	15

Order No.: 74303388 **Order Date:** 07/16/2025 **Customer:** KOHLS DIST. CENTER - **Customer PO No.:** 15787880
#00855

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BILL TO: KOHL'S, INC. N56 W17000 RIDGEWOOD DRIVE MENOMONEE FALLS, WI 53051 US	SHIP TO: KOHLS DIST. CENTER - #00855 890 EAST MILL STREET SAN BERNARDINO D.C. SAN BERNARDINO, CA 92408-1614 US	Shipping Date: 08/04/2025 Shipment No.: 300105422
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
43BOM2PHT02	KL73-3549	022164418484	Mountain Mist	EA	24	168	7	168	7
43BOM2PHT03	KL73-3550	022164418491	Floral	EA	24	120	5	120	5

Total Weight:	145.44
Total Quantity Ordered:	288
Total Cartons Ordered:	12
Total Quantity Shipped:	288
Total Cartons Shipped:	12

Order No.: 74303389 Order Date: 07/16/2025 Customer: KOHLS DIST. CENTER - Customer PO No.: 15787880
#00860

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BILL TO: KOHL'S, INC. N56 W17000 RIDGEWOOD DRIVE MENOMONEE FALLS, WI 53051 US	SHIP TO: KOHLS DIST. CENTER - #00860 1600 NORTH BUSINESS 45 CORNICANA D.C. CORNICANA, TX 75110 US	Shipping Date: 08/04/2025 Shipment No.: 300105423
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
43BOM2PHT02	KL73-3549	022164418484	Mountain Mist	EA	24	144	6	144	6
43BOM2PHT03	KL73-3550	022164418491	Floral	EA	24	96	4	96	4

Total Weight:	121.2
Total Quantity Ordered:	240
Total Cartons Ordered:	10
Total Quantity Shipped:	240
Total Cartons Shipped:	10