

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

Master Bill Of Lading

SHIP FROM		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"/>	
SHIP TO		CARRIER NAME: 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:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:		3rd Party: <input type="checkbox"/>	
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
ME# 909402731		12:00 AM	7:20 AM
			Driver Departure Time
			8:00 AM

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

Where the rate is dependent on value, shippers are required to stated 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

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.
 _____ 7/16/25

Trailer Loaded: By Shipper By Driver

Freight Counted: By Shipper By Driver (pallets said to contain) 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.
 X Gonzalez Espinosa
 7 16 25

Order No.: 74236060 **Order Date:** 07/08/2025 **Customer:** KOHLS DIST. CENTER - **Customer PO No.:** 15545988
#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: 07/16/2025 Shipment No.: 300104867
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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	24	1	24	1
41BOM2PHT07	41BOM2PHT07	022164359077	Shells	EA	24	48	2	48	2
41BOM2PHT11	41BOM2PHT11	022164359060	Andover Stripe	EA	24	24	1	24	1

Total Weight:	51.92
Total Quantity Ordered:	96
Total Cartons Ordered:	4
Total Quantity Shipped:	96
Total Cartons Shipped:	4