

Date: 9/3/2025 11:55:52 AM

Master Bill Of Lading

Page 1 of 2

SHIP FROM		Master Bill of Lading Number: 06757163001065896	
Name:	E & E COMPANY LTD		
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95778		
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:	531506
City/State/Zip:	Ontario, CA 91761	Seal number(s):	69894130
SID#:		SCAC:	GBWS
		Pro Number:	
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	
ME# 911985687		<input checked="" type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
		10:00 ^{AM} _{PM}	11:40 ^{AM} _{PM}
		Driver Departure Time	12:00 ^{AM} _{PM}

CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER	Dept#	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
15664823	115	27	335.84	Y	N	06757163001065898	00840	
15664823	115	25	312.46	Y	N	06757163001065881	00830	
15664823	115	24	299.48	Y	N	06757163001065935	00875	
15664823	115	27	336.70	Y	N	06757163001065928	00865	
15664823	115	22	273.52	Y	N	06757163001065942	00885	
15664823	115	19	235.44	Y	N	06757163001065911	00860	
15664823	115	36	450.08	Y	N	06757163001065874	00810	
15664823	115	30	376.50	Y	N	06757163001065959	00890	
15664823	115	19	236.30	Y	N	06757163001065904	00855	
Grand Total		229	2856.32					

<p>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 _____</p>		<p>COD Amount \$ _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
<p>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</p>		
<p>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.</p>		<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>
<p>SHIPPER SIGNATURE / DATE <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></p> <p><i>Chermis</i> 9/3/25</p>		<p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>
<p>CARRIER SIGNATURE / PICKUP DATE <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></p> <p><i>X Rhuu 383 Sec 9-3-25</i></p>		

Order No.: 74533448 Order Date: 08/19/2025 Customer: KOHLS DIST. CENTER - Customer PO No.: 15664823
#00840

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: 09/03/2025 Shipment No.: 300106589
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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	72	3	72	3
41BOM2PHT11	41BOM2PHT11	022164359060	Andover Stripe	EA	24	144	6	144	6
43BOM2PHT02	KL73-3549	022164418484	Mountain Mist	EA	24	216	9	216	9
43BOM2PHT03	KL73-3550	022164418491	Floral	EA	24	192	8	192	8

Total Weight:	335.84
Total Quantity Ordered:	648
Total Cartons Ordered:	27
Total Quantity Shipped:	648
Total Cartons Shipped:	27