

Date: 9/11/2025 11:14:06 AM

Master Bill Of Lading

Page 1 of 5

SHIP FROM		Master Bill of Lading Number: 06757163001072872	
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:	p5156992
		Seal number(s):	69894241
City/State/Zip:	Ontario, CA 91761	SCAC:	GBWS
SID#:	FOB: <input type="checkbox"/>	Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		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 LADING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
ME# 912727486		11:00 AM	10:36 PM
		Driver Departure Time	11:30 AM

CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO		Supplier#
						DC#		
15664831	Dept#: 115	34	425.84	Y	N	06757163001072674	00890	
15656651	Dept#: 115	1	13.21	Y	N	06757163001072599	00875	
15656699	Dept#: 115	4	49.30	Y	N	06757163001072261	00830	
15656651	Dept#: 115	1	13.21	Y	N	06757163001072544	00865	
15656671	Dept#: 115	8	128.12	Y	N	06757163001072254	00830	
15656699	Dept#: 115	5	62.51	Y	N	06757163001072230	00810	
15656699	Dept#: 115	3	36.09	Y	N	06757163001072643	00885	
15664831	Dept#: 115	13	161.00	Y	N	06757163001072315	00840	
15656185	Dept#: 115	12	95.04	Y	N	06757163001072223	00810	
15656671	Dept#: 115	13	205.39	Y	N	06757163001072513	00865	
15656699	Dept#: 115	2	24.65	Y	N	06757163001072353	00840	
15664831	Dept#: 115	40	502.86	Y	N	06757163001072490	00865	
15664831	Dept#: 115	19	238.02	Y	N	06757163001072551	00875	

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 _____ or _____

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.  9/11/2025	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 certifies 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.  09/11/2025 #3002
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Date: 9/11/2025 11:14:06 AM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757163001072872	
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:	p5156992
		Seal number(s):	69694241
City/State/Zip:	Ontario, CA 91761	SCAC:	GBWS
SID#:	FOB: <input type="checkbox"/>	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# 912727486		AM	AM
		PM	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#
15656671	Dept#: 115	6	97.96	Y N	06757163001072445	00860	
15657025	Dept#: 115	12	274.80	Y N	06757163001072209	00810	
15657025	Dept#: 115	7	160.30	Y N	06757163001072384	00855	
15657025	Dept#: 115	8	183.20	Y N	06757163001072568	00875	
15664831	Dept#: 115	33	412.00	Y N	06757163001072285	00830	
15656671	Dept#: 115	4	64.06	Y N	06757163001072636	00885	
15656671	Dept#: 115	12	192.18	Y N	06757163001072698	00890	
15657025	Dept#: 115	6	137.40	Y N	06757163001072322	00840	
15656651	Dept#: 115	1	13.21	Y N	06757163001072360	00840	
15656699	Dept#: 115	2	24.65	Y N	06757163001072476	00860	
15657025	Dept#: 115	4	91.60	Y N	06757163001072629	00885	
15656671	Dept#: 115	7	111.17	Y N	06757163001072339	00840	
15656671	Dept#: 115	5	81.01	Y N	06757163001072391	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

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.

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.

Date: 9/11/2025 11:14:06 AM

Master Bill Of Lading

Page 3 of 5

SHIP FROM		Master Bill of Lading Number: 06757163001072872	
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:	p5156982
		Seal number(s):	69894241
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"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/>	MASTER BILL OF LANDING: WITH ATTACHED
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
ME# 912727486		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	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#
15656671 Dept#: 115	5	81.01	Y N	06757163001072575	00875	
15657025 Dept#: 115	15	343.50	Y N	06757163001072506	00865	
15657025 Dept#: 115	16	366.40	Y N	06757163001072681	00890	
15664831 Dept#: 115	39	489.02	Y N	06757163001072193	00810	
15656185 Dept#: 115	2	15.84	Y N	06757163001072414	00855	
15664831 Dept#: 115	10	124.64	Y N	06757163001072438	00860	
15656185 Dept#: 115	14	110.88	Y N	06757163001072308	00830	
15656185 Dept#: 115	2	15.84	Y N	06757163001072469	00860	
15656699 Dept#: 115	6	73.95	Y N	06757163001072711	00890	
15657025 Dept#: 115	12	274.80	Y N	06757163001072292	00830	
15656185 Dept#: 115	5	39.60	Y N	06757163001072346	00840	
15656185 Dept#: 115	18	142.56	Y N	06757163001072520	00865	
15656185 Dept#: 115	12	95.04	Y N	06757163001072704	00890	

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

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.

Trailer Loaded:

- By Shipper
 By Driver

Freight Counted:

- By Shipper
 By Driver/pallets sold 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.

Date: 9/11/2025 11:14:06 AM

Master Bill Of Lading

Page 4 of 5

SHIP FROM		Master Bill of Lading Number: 06757163001072872		
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 City/State/Zip: Ontario, CA 91761 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: p5156992 Seal number(s): 69894241 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# 912727486		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED		
		<input type="checkbox"/> UNDERLYING BILLS OF LANDING		
		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
		AM PM	AM PM	AM PM

CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO		Supplier#
						DC#		
15656651	Dept#: 115	2	26.42	Y	N	06757163001072278	00830	
15656651	Dept#: 115	1	13.21	Y	N	06757163001072483	00860	
15656651	Dept#: 115	1	13.21	Y	N	06757163001072650	00885	
15656651	Dept#: 115	2	26.42	Y	N	06757163001072728	00890	
15656699	Dept#: 115	7	85.39	Y	N	06757163001072537	00865	
15656699	Dept#: 115	1	13.21	Y	N	06757163001072605	00875	
15656651	Dept#: 115	1	13.21	Y	N	06757163001072421	00855	
15656699	Dept#: 115	4	49.30	Y	N	06757163001072407	00855	
15656185	Dept#: 115	3	23.76	Y	N	06757163001072582	00875	
15656185	Dept#: 115	1	7.92	Y	N	06757163001072667	00885	
15664831	Dept#: 115	11	136.76	Y	N	06757163001072612	00885	
15656651	Dept#: 115	1	13.21	Y	N	06757163001072247	00810	
15656671	Dept#: 115	12	195.92	Y	N	06757163001072216	00810	

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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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. <div style="text-align: right;">Shipper Signature</div>								
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.	<table style="width:100%;"> <tr> <td>Trailer Loaded:</td> <td>Freight Counted:</td> </tr> <tr> <td><input checked="" type="checkbox"/> By Shipper</td> <td><input checked="" type="checkbox"/> By Shipper</td> </tr> <tr> <td><input type="checkbox"/> By Driver</td> <td><input type="checkbox"/> By Driver/pallets said to contain</td> </tr> <tr> <td></td> <td><input type="checkbox"/> By Driver/Pieces</td> </tr> </table>	Trailer Loaded:	Freight Counted:	<input checked="" type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Shipper	<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver/pallets said to contain		<input type="checkbox"/> By Driver/Pieces
Trailer Loaded:	Freight Counted:								
<input checked="" type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Shipper								
<input type="checkbox"/> By Driver	<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.									

Order No.: 74592065 Order Date: 08/28/2025 Customer: KOHLS DIST. CENTER - Customer PO No.: 15656699
#00885

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 - #00885 2065 KEYSTONE PACIFIC PARKWAY PATTERSON D.C. PATTERSON, CA 95363 US	Shipping Date: 09/11/2025	Shipment No.: 300107264
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
51BOMFSSC05	KL70-3680	022164497106	Optical 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:	36.09
Total Quantity Ordered:	36
Total Cartons Ordered:	3
Total Quantity Shipped:	36
Total Cartons Shipped:	3

Order No.: 74592085 **Order Date:** 08/28/2025 **Customer:** KOHLS DIST. CENTER - #00810 **Customer PO No.:** 15656185

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 - #00810 7855 COUNTY ROAD 140 FINDLAY D.C. FINDLAY, OH 45840 US	Shipping Date: 09/11/2025 Shipment No.: 300107222
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
11SNMEDWHT02GS	11SNMEDWHT02GS	086569492012	Spa Border Hand Towel	EA	24	192	8	192	8
11SNMEDWHT02T	11SNMEDWHT02T	086569491992	Spa Border Hand Towel	EA	24	96	4	96	4

Total Weight:	95.04
Total Quantity Ordered:	288
Total Cartons Ordered:	12
Total Quantity Shipped:	288
Total Cartons Shipped:	12

Order No.: 74632586 **Order Date:** 08/31/2025 **Customer:** KOHLS DIST. CENTER - **Customer PO No.:** 15664831
#00865

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 - #00865 MAMAKATING (WURTSBORO) D.C. 3440 STATE ROUTE 209 WURTSBORO, NY 12790 US	Shipping Date: 09/11/2025 Shipment No.: 300107249
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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	72	3	72	3
41BOM2PHT07	41BOM2PHT07	022164359077	Shells	EA	24	144	6	144	6
41BOM2PHT11	41BOM2PHT11	022164359060	Andover Stripe	EA	24	288	12	288	12
43BOM2PHT02	KL73-3549	022164418484	Mountain Mist	EA	24	264	11	264	11
43BOM2PHT03	KL73-3550	022164418491	Floral	EA	24	192	8	192	8

Total Weight:	502.86
Total Quantity Ordered:	960
Total Cartons Ordered:	40
Total Quantity Shipped:	960
Total Cartons Shipped:	40

Order No.: 74634466 Order Date: 09/02/2025 Customer: KOHLS DIST. CENTER - Customer PO No.: 15657025
#00810

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 - #00810 7855 COUNTY ROAD 140 FINDLAY D.C. FINDLAY, OH 45840 US	Shipping Date: 09/11/2025 Shipment No.: 300107220
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
11SNMEDWSC1	11SNMEDWSC 1	086569491756	Spa Shower Curtain	EA	12	60	5	60	5
11SNMEDWSC2	11SNMEDWSC 2	086569491763	Spa Shower Curtain	EA	12	84	7	84	7

Total Weight:	274.8
Total Quantity Ordered:	144
Total Cartons Ordered:	12
Total Quantity Shipped:	144
Total Cartons Shipped:	12

Order No.: 74592086 **Order Date:** 08/28/2025 **Customer:** KOHLS DIST. CENTER - #00830 **Customer PO No.:** 15656185

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: 09/11/2025 Shipment No.: 300107230
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
11SNMEDWHT02GS	11SNMEDWHT02GS	086569492012	Spa Border Hand Towel	EA	24	240	10	240	10
11SNMEDWHT02T	11SNMEDWHT02T	086569491992	Spa Border Hand Towel	EA	24	96	4	96	4

Total Weight:	110.88
Total Quantity Ordered:	336
Total Cartons Ordered:	14
Total Quantity Shipped:	336
Total Cartons Shipped:	14

Order No.: 74592090 **Order Date:** 08/28/2025 **Customer:** KOHLS DIST. CENTER - #00865 **Customer PO No.:** 15656185

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 - #00865 MAMAKATING (WURTSBORO) D.C. 3440 STATE ROUTE 209 WURTSBORO, NY 12790 US	Shipping Date: 09/11/2025 Shipment No.: 300107252
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
11SNMEDWHT02GS	11SNMEDWHT02GS	086569492012	Spa Border Hand Towel	EA	24	288	12	288	12
11SNMEDWHT02T	11SNMEDWHT02T	086569491992	Spa Border Hand Towel	EA	24	144	6	144	6

Total Weight:	142.56
Total Quantity Ordered:	432
Total Cartons Ordered:	18
Total Quantity Shipped:	432
Total Cartons Shipped:	18

Order No.: 74592093 Order Date: 08/28/2025 Customer: KOHLS DIST. CENTER - Customer PO No.: 15656185
#00890

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: 09/11/2025 Shipment No.: 300107270
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
11SNMEDWHT02GS	11SNMEDWHT02GS	086569492012	Spa Border Hand Towel	EA	24	192	8	192	8
11SNMEDWHT02T	11SNMEDWHT02T	086569491992	Spa Border Hand Towel	EA	24	96	4	96	4

Total Weight:	95.04
Total Quantity Ordered:	288
Total Cartons Ordered:	12
Total Quantity Shipped:	288
Total Cartons Shipped:	12

Order No.: 74592063 **Order Date:** 08/28/2025 **Customer:** KOHLS DIST. CENTER - **Customer PO No.:** 15656699
#00865

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 - #00865 MAMAKATING (WURTSBORO) D.C. 3440 STATE ROUTE 209 WURTSBORO, NY 12790 US	Shipping Date: 09/11/2025 Shipment No.: 300107253
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
51BOMFSSC05	KL70-3680	022164497106	Optical Peva Shower Curtain	EA	12	48	4	48	4
51BOMFSSC06	KL70-3682	022164497120	Frosted Peva Shower Curtain	EA	12	36	3	36	3

Total Weight:	85.39
Total Quantity Ordered:	84
Total Cartons Ordered:	7
Total Quantity Shipped:	84
Total Cartons Shipped:	7