

Date: 8/18/2025 8:26:51 AM

# Master Bill Of Lading

Page 1 of 8

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757163001061791	
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: GILBERT WEST</b>	
Name:	KOHL X-Dock Gilbert West	DC#:	
		Div.	
Address:	701 Malaga St	Trailer number:	T80
		Seal number(s):	69694091
City/State/Zip:	Ontario, CA 91761	SCAC:	GBWS
SID#:	FOB: <input type="checkbox"/>	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"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
ME# 911070374		Appointment Time	Actual Driver Arrival Time
		8:00 AM PM	8:01 AM PM
		Driver Departure Time	9:10 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
15550958	Dept#: 115	3	68.70	Y	N	06757163001061661	00816
15656184	Dept#: 115	8	63.36	Y	N	06757163001061760	00836
15656657	Dept#: 115	3	47.11	Y	N	06757163001061227	00860
15550960	Dept#: 115	22	503.80	Y	N	06757163001061296	00865
15656650	Dept#: 115	2	26.42	Y	N	06757163001061623	00816
15656657	Dept#: 115	10	165.76	Y	N	06757163001061005	00830
15656692	Dept#: 115	4	49.30	Y	N	06757163001061036	00830
15656183	Dept#: 115	9	71.28	Y	N	06757163001061104	00840
15656642	Dept#: 115	2	26.42	Y	N	06757163001061531	00890
15656697	Dept#: 115	5	60.74	Y	N	06757163001061593	00813
15657023	Dept#: 115	8	183.20	Y	N	06757163001061364	00875
15545985	Dept#: 115	9	71.28	Y	N	06757163001061319	00865
15656183	Dept#: 115	7	55.44	Y	N	06757163001061388	00875

When 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.

8/18/25

**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.

X [Signature] 8.18.25

Order No.: 74445246 Order Date: 08/05/2025 Customer: KOHLS DIST. CENTER - Customer PO No.: 15656183  
#00840

**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 - #00840  
2015 NE JEFFERSON STREET  
BLUE SPRING (GRAIN VALLEY)  
D.C.  
GRAIN VALLEY, MO 64029  
US

**Shipping Date:**  
08/18/2025

**Shipment No.:**  
300106110

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
11SNMEDWHT02G S	11SNMEDWHT 02GS	086569492012	Spa Border Hand Towel	EA	24	144	6	144	6
11SNMEDWHT02T	11SNMEDWHT 02T	086569491992	Spa Border Hand Towel	EA	24	72	3	72	3

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**Total Weight:** 71.28  
**Total Quantity Ordered:** 216  
**Total Cartons Ordered:** 9  
**Total Quantity Shipped:** 216  
**Total Cartons Shipped:** 9