

Date: 10/22/2025 12:25:58 PM

Master Bill Of Lading

Page 1 of 2

SHIP FROM		Master Bill of Lading Number: 06757163001087661	
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:	EGJZ-105168
		Seal number(s):	69894395
City/State/Zip:	Ontario, CA 91761	SCAC:	GBWS
SID#:		Pro Number:	
		FOB:	<input type="checkbox"/>

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
		(check box)	UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
ME# 915350862		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
15664833	Dept#: 115	18	231.06	Y	N	06757163001087487	00830
15664833	Dept#: 115	8	102.98	Y	N	06757163001087500	00840
15664833	Dept#: 115	7	90.00	Y	N	06757163001087524	00855
15664833	Dept#: 115	4	51.06	Y	N	06757163001087531	00860
15664833	Dept#: 115	23	293.38	Y	N	06757163001087562	00865
15664833	Dept#: 115	14	180.00	Y	N	06757163001087586	00875
15664833	Dept#: 115	2	25.96	Y	N	06757163001087609	00885
15664833	Dept#: 115	17	216.36	Y	N	06757163001087623	00890
15784353	Dept#: 211	59	792.59	Y	N	06757163001087470	00830
15784353	Dept#: 211	31	417.21	Y	N	06757163001087494	00840
15784353	Dept#: 211	17	226.77	Y	N	06757163001087517	00855
15784353	Dept#: 211	6	78.16	Y	N	06757163001087548	00860
15784353	Dept#: 211	174	2348.04	Y	N	06757163001087555	00865

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"/>
--	--

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. <i>TCOAL 10/22/25</i>	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. <i>X Kelly 3183 SLG 10-22-25</i>
--	---	---	--

Date: 10/22/2025 12:25:58 PM

Master Bill Of Lading

Page 2 of 2

CUSTOMER ORDER NUMBER		# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO	
QTY	TYPE	QTY	TYPE	WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION		LTN ONLY
15784353	Dept#: 211	8	107.88	Y	N	06757163001087579	00875	
15784353	Dept#: 211	15	198.15	Y	N	06757163001087593	00885	
15784353	Dept#: 211	167	2251.17	Y	N	06757163001087616	00890	
Grand Total		570	7610.77					
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION		LTN ONLY
93	ctns			1190.80		Bath Towel, Beach Towel		49260-4 175
477	ctns			6419.97		Comforters, Bedspreads Sub 3 - 2 but less than 4		49260-3 250
				7610.77		Grand Total		

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"/>	
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.		SHIPPER SIGNATURE Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input 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.	

Order No.: 74837731 Order Date: 10/03/2025 Customer: KOHLS DIST. CENTER - Customer PO No.: 15784353
#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: 10/22/2025 Shipment No.: 300108755
--	--	--	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
KL10-3695	KL10-3695	022164508741	T/TXL Percy Comforter Set	EA	2	20	10	20	10
KL10-3696	KL10-3696	022164508758	F/Q Percy Comforter Set	EA	2	56	28	56	28
KL10-3697	KL10-3697	022164508765	K/CK Percy Comforter Set	EA	2	54	27	54	27
KL10-3698	KL10-3698	022164508772	T/TXL Percy Comforter Set	EA	2	16	8	16	8
KL10-3699	KL10-3699	022164508789	F/Q Percy Comforter Set	EA	2	80	40	80	40
KL10-3700	KL10-3700	022164508796	K/CK Percy Comforter Set	EA	2	62	31	62	31
KL10-3731	KL10-3731	022164526547	T/TXL Percy Comforter Set	EA	2	12	6	12	6
KL10-3732	KL10-3732	022164526554	F/Q Percy Comforter Set	EA	2	26	13	26	13
KL10-3733	KL10-3733	022164526561	K/CK Percy Comforter Set	EA	2	22	11	22	11

Total Weight:	2348.04
Total Quantity Ordered:	348
Total Cartons Ordered:	174
Total Quantity Shipped:	348
Total Cartons Shipped:	174

Order No.: 74837734 Order Date: 10/03/2025 Customer: KOHLS DIST. CENTER - Customer PO No.: 15784353
#00890

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 - #00890 4300 MBL DRIVE OTTAWA D.C. OTTAWA, IL 61350 US	Shipping Date: 10/22/2025 Shipment No.: 300108761
--	--	---	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
KL10-3695	KL10-3695	022164508741	T/TXL Percy Comforter Set	EA	2	20	10	20	10
KL10-3696	KL10-3696	022164508758	F/Q Percy Comforter Set	EA	2	54	27	54	27
KL10-3697	KL10-3697	022164508765	K/CK Percy Comforter Set	EA	2	46	23	46	23
KL10-3698	KL10-3698	022164508772	T/TXL Percy Comforter Set	EA	2	12	6	12	6
KL10-3699	KL10-3699	022164508789	F/Q Percy Comforter Set	EA	2	72	36	72	36
KL10-3700	KL10-3700	022164508796	K/CK Percy Comforter Set	EA	2	58	29	58	29
KL10-3731	KL10-3731	022164526547	T/TXL Percy Comforter Set	EA	2	12	6	12	6
KL10-3732	KL10-3732	022164526554	F/Q Percy Comforter Set	EA	2	38	19	38	19
KL10-3733	KL10-3733	022164526561	K/CK Percy Comforter Set	EA	2	22	11	22	11

Total Weight:	2251.17
Total Quantity Ordered:	334
Total Cartons Ordered:	167
Total Quantity Shipped:	334
Total Cartons Shipped:	167

Order No.: 74837727 Order Date: 10/03/2025 Customer: KOHLS DIST. CENTER - Customer PO No.: 15784353
#00830

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 - #00830 300 ADMIRAL BYRD DRIVE WINCHESTER D. C. WINCHESTER, VA 22602 US	Shipping Date: 10/22/2025 Shipment No.: 300108747
--	---	--	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
KL10-3695	KL10-3695	022164508741	T/TXL Percy Comforter Set	EA	2	2	1	2	1
KL10-3696	KL10-3696	022164508758	F/Q Percy Comforter Set	EA	2	16	8	16	8
KL10-3697	KL10-3697	022164508765	K/CK Percy Comforter Set	EA	2	12	6	12	6
KL10-3698	KL10-3698	022164508772	T/TXL Percy Comforter Set	EA	2	2	1	2	1
KL10-3699	KL10-3699	022164508789	F/Q Percy Comforter Set	EA	2	30	15	30	15
KL10-3700	KL10-3700	022164508796	K/CK Percy Comforter Set	EA	2	20	10	20	10
KL10-3731	KL10-3731	022164526547	T/TXL Percy Comforter Set	EA	2	10	5	10	5
KL10-3732	KL10-3732	022164526554	F/Q Percy Comforter Set	EA	2	20	10	20	10
KL10-3733	KL10-3733	022164526561	K/CK Percy Comforter Set	EA	2	6	3	6	3

Total Weight:	792.59
Total Quantity Ordered:	118
Total Cartons Ordered:	59
Total Quantity Shipped:	118
Total Cartons Shipped:	59

Order No.: 74837733 **Order Date:** 10/03/2025 **Customer:** KOHLS DIST. CENTER - #00885 **Customer PO No.:** 15784353

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: 10/22/2025 Shipment No.: 300108759
--	--	---	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
KL10-3696	KL10-3696	022164508758	F/Q Percy Comforter Set	EA	2	6	3	6	3
KL10-3697	KL10-3697	022164508765	K/CK Percy Comforter Set	EA	2	2	1	2	1
KL10-3699	KL10-3699	022164508789	F/Q Percy Comforter Set	EA	2	10	5	10	5
KL10-3700	KL10-3700	022164508796	K/CK Percy Comforter Set	EA	2	2	1	2	1
KL10-3731	KL10-3731	022164526547	T/TXL Percy Comforter Set	EA	2	4	2	4	2
KL10-3732	KL10-3732	022164526554	F/Q Percy Comforter Set	EA	2	6	3	6	3

Total Weight:	198.15
Total Quantity Ordered:	30
Total Cartons Ordered:	15
Total Quantity Shipped:	30
Total Cartons Shipped:	15

Order No.: 74837728 Order Date: 10/03/2025 Customer: KOHLS DIST. CENTER - Customer PO No.: 15784353
#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: 10/22/2025 Shipment No.: 300108749
--	--	--	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
KL10-3695	KL10-3695	022164508741	T/TXL Percy Comforter Set	EA	2	2	1	2	1
KL10-3696	KL10-3696	022164508758	F/Q Percy Comforter Set	EA	2	14	7	14	7
KL10-3697	KL10-3697	022164508765	K/CK Percy Comforter Set	EA	2	4	2	4	2
KL10-3699	KL10-3699	022164508789	F/Q Percy Comforter Set	EA	2	22	11	22	11
KL10-3700	KL10-3700	022164508796	K/CK Percy Comforter Set	EA	2	12	6	12	6
KL10-3732	KL10-3732	022164526554	F/Q Percy Comforter Set	EA	2	8	4	8	4

Total Weight:	417.21
Total Quantity Ordered:	62
Total Cartons Ordered:	31
Total Quantity Shipped:	62
Total Cartons Shipped:	31

Order No.: 74837730 **Order Date:** 10/03/2025 **Customer:** KOHLS DIST. CENTER - **Customer PO No.:** 15784353
#00860

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 - #00860 1600 NORTH BUSINESS 45 CORNICANA D.C. CORNICANA, TX 75110 US	Shipping Date: 10/22/2025 Shipment No.: 300108754
--	---	---	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
KL10-3696	KL10-3696	022164508758	F/Q Percy Comforter Set	EA	2	2	1	2	1
KL10-3699	KL10-3699	022164508789	F/Q Percy Comforter Set	EA	2	4	2	4	2
KL10-3731	KL10-3731	022164526547	T/TXL Percy Comforter Set	EA	2	2	1	2	1
KL10-3732	KL10-3732	022164526554	F/Q Percy Comforter Set	EA	2	4	2	4	2

Total Weight:	78.16
Total Quantity Ordered:	12
Total Cartons Ordered:	6
Total Quantity Shipped:	12
Total Cartons Shipped:	6

Order No.: 74837732 **Order Date:** 10/03/2025 **Customer:** KOHLS DIST. CENTER - #00875 **Customer PO No.:** 15784353

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 - #00875 3030 AIRPORT ROAD EAST MACON D.C. MACON, GA 31216 US	Shipping Date: 10/22/2025 Shipment No.: 300108757
--	--	---	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
KL10-3696	KL10-3696	022164508758	F/Q Percy Comforter Set	EA	2	2	1	2	1
KL10-3697	KL10-3697	022164508765	K/CK Percy Comforter Set	EA	2	2	1	2	1
KL10-3699	KL10-3699	022164508789	F/Q Percy Comforter Set	EA	2	4	2	4	2
KL10-3700	KL10-3700	022164508796	K/CK Percy Comforter Set	EA	2	2	1	2	1
KL10-3731	KL10-3731	022164526547	T/TXL Percy Comforter Set	EA	2	2	1	2	1
KL10-3732	KL10-3732	022164526554	F/Q Percy Comforter Set	EA	2	2	1	2	1
KL10-3733	KL10-3733	022164526561	K/CK Percy Comforter Set	EA	2	2	1	2	1

Total Weight:	107.88
Total Quantity Ordered:	16
Total Cartons Ordered:	8
Total Quantity Shipped:	16
Total Cartons Shipped:	8

Order No.: 74837729 Order Date: 10/03/2025 Customer: KOHLS DIST. CENTER - #00855 Customer PO No.: 15784353

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: 10/22/2025 Shipment No.: 300108751
--	--	--	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
KL10-3696	KL10-3696	022164508758	F/Q Percy Comforter Set	EA	2	6	3	6	3
KL10-3699	KL10-3699	022164508789	F/Q Percy Comforter Set	EA	2	16	8	16	8
KL10-3700	KL10-3700	022164508796	K/CK Percy Comforter Set	EA	2	4	2	4	2
KL10-3732	KL10-3732	022164526554	F/Q Percy Comforter Set	EA	2	8	4	8	4

Total Weight:	226.77
Total Quantity Ordered:	34
Total Cartons Ordered:	17
Total Quantity Shipped:	34
Total Cartons Shipped:	17