

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:	
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: ME# 915350862		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO		Supplier#
					DC#		
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	

<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>
--	--

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>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 style="text-align: right;">Shipper Signature</p>	
<p>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.</p> <p><i>Scott</i> 10/22/25</p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted:</p> <p><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 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.</p> <p><i>X Kelly</i> 3183 SLG 10-22-25</p>

Order No.: 74877482 Order Date: 10/07/2025 Customer: KOHLS DIST. CENTER - Customer PO No.: 15664833
#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.: 300108748
--	---	--	--

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	48	2	48	2
41BOM2PHT07	41BOM2PHT07	022164359077	Shells	EA	24	120	5	120	5
41BOM2PHT11	41BOM2PHT11	022164359060	Andover Stripe	EA	24	192	8	192	8
43BOM2PHT02	KL73-3549	022164418484	Mountain Mist	EA	24	72	3	72	3

Total Weight:	231.06
Total Quantity Ordered:	432
Total Cartons Ordered:	18
Total Quantity Shipped:	432
Total Cartons Shipped:	18

Order No.: 74877486 **Order Date:** 10/07/2025 **Customer:** KOHLS DIST. CENTER - #00865 **Customer PO No.:** 15664833

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.: 300108756
--	--	--	--

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	144	6	144	6
41BOM2PHT11	41BOM2PHT11	022164359060	Andover Stripe	EA	24	240	10	240	10
43BOM2PHT02	KL73-3549	022164418484	Mountain Mist	EA	24	144	6	144	6

Total Weight:	293.38
Total Quantity Ordered:	552
Total Cartons Ordered:	23
Total Quantity Shipped:	552
Total Cartons Shipped:	23

Order No.: 74877487 Order Date: 10/07/2025 Customer: KOHLS DIST. CENTER - Customer PO No.: 15664833
#00875

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 - #00875 3030 AIRPORT ROAD EAST MACON D.C. MACON, GA 31216 US	Shipping Date: 10/22/2025	Shipment No.: 300108758
--	---	---	-------------------------------------	-----------------------------------

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	48	2	48	2
41BOM2PHT07	41BOM2PHT07	022164359077	Shells	EA	24	96	4	96	4
41BOM2PHT11	41BOM2PHT11	022164359060	Andover Stripe	EA	24	144	6	144	6
43BOM2PHT02	KL73-3549	022164418484	Mountain Mist	EA	24	48	2	48	2

Total Weight:	180
Total Quantity Ordered:	336
Total Cartons Ordered:	14
Total Quantity Shipped:	336
Total Cartons Shipped:	14