

Date: 11/10/2025 12:28:42 PM

# Master Bill Of Lading

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<b>SHIP FROM</b>		Master Bill of Lading Number: <b>06757163001094545</b>	
Name:	E & E COMPANY LTD		
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:		FOB: <input type="checkbox"/>	
<b>SHIP TO</b>		CARRIER NAME: <b>GILBERT WEST</b>	
Name:	KOHL X-Dock Gilbert West	DC#:	
		Div.	
Address:	701 Malaga St	Trailer number:	<b>53909</b>
		Seal number(s):	<b>09894479</b>
City/State/Zip:	Ontario, CA 91761	SCAC:	GBWS
SID#:		Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		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# 916611348		Appointment Time	Actual Driver Arrival Time
		11:00 AM PM	11:30 AM PM
			Driver Departure Time
			12:40 AM PM

CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO		Supplier#
						DC#		
15812569	Dept#: 115	11	87.12	Y	N	06757163001094485	00810	
15812569	Dept#: 115	12	95.04	Y	N	06757163001094508	00830	
15812569	Dept#: 115	4	31.68	Y	N	06757163001094522	00840	
15812569	Dept#: 115	3	23.76	Y	N	06757163001094553	00860	
15812569	Dept#: 115	11	87.12	Y	N	06757163001094577	00865	
15812569	Dept#: 115	7	55.44	Y	N	06757163001094591	00875	
15812569	Dept#: 115	2	15.84	Y	N	06757163001094614	00885	
15812569	Dept#: 115	8	63.36	Y	N	06757163001094638	00890	
15816446	Dept#: 115	15	343.50	Y	N	06757163001094478	00810	
15816446	Dept#: 115	11	251.90	Y	N	06757163001094492	00830	
15816446	Dept#: 115	7	160.30	Y	N	06757163001094515	00840	
15816446	Dept#: 115	5	114.50	Y	N	06757163001094539	00855	
15816446	Dept#: 115	7	160.30	Y	N	06757163001094546	00860	

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 _____	<b>COD Amount \$</b> <b>Fee Terms:</b> 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.

<b>SHIPPER SIGNATURE / DATE</b> 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.  11/10/24	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT and/or emergency response guidebook or equivalent documentation in the vehicle.  3183 SIC 11-10-25
	Shipper Signature		

Order No.: 75094389 Order Date: 10/30/2025 Customer: KOHLS DIST. CENTER - Customer PO No.: 15812569  
#00830

<b>SHIP FROM:</b> E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	<b>BILL TO:</b> KOHLS, INC. N56 W17000 RIDGEWOOD DRIVE MENOMONEE FALLS, WI 53051 US	<b>SHIP TO:</b> KOHLS DIST. CENTER - #00830 300 ADMIRAL BYRD DRIVE WINCHESTER D. C. WINCHESTER, VA 22602 US	<b>Shipping Date:</b> 11/10/2025  <b>Shipment No.:</b> 300109450
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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	144	6	144	6
11SNMEDWHT02T	11SNMEDWHT02T	086569491992	Spa Border Hand Towel	EA	24	144	6	144	6

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<b>Total Weight:</b>	<b>95.04</b>
<b>Total Quantity Ordered:</b>	<b>288</b>
<b>Total Cartons Ordered:</b>	<b>12</b>
<b>Total Quantity Shipped:</b>	<b>288</b>
<b>Total Cartons Shipped:</b>	<b>12</b>