


Date: 11/7/2025 3:08:57 PM

Bill Of Lading

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SHIP FROM		Bill of Lading Number: 0675716300109391	
Name:	E & E COMPANY LTD		
Address:	221 Hanson Way	(402)0675716300109391	
City/State/Zip:	Woodland, CA 95776	CARRIER NAME: KOHL BACKHAUL	
SID#:		Responsible Acct.No:	
PHONE:		Trailer number: x00193	
VENDOR: 000074879	FOB: <input type="checkbox"/>	Seal number(s): 69894476	
SHIP TO		SCAC: 885G	
Name:	Kohls Dist. Center - #00885 Location #: 00885	Pro Number:	
Address:	2065 Keystone Pacific Parkway		
City/State/Zip:	Patterson D.C., 00885		
City/State/Zip:	Patterson, CA 95363		
CID#:	916156754 FOB: <input type="checkbox"/>		
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid: Collect: <input checked="" type="checkbox"/> 3rd Party:	
Address:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
City/State/Zip:		(check box)	
SPECIAL INSTRUCTIONS:			
Load #: 916156754			
Packing List is Attached			

CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO			
15784368 Dept#: 211	45	603.25	Y	N				
Grand Total	45	603.25						
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 300.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
45	ctns			603.25		Comforters, Bedspreads Sub 3 - 2 but less than 4	49260-3	250
45				603.25		Grand Total		

Time in 2:45
Time out 3:10

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	
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: <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. Property described above is received in good order, except as noted.
 11/7/25			Appt Time: In: Out: Driver Signature: 

Order No.: 74999414 Order Date: 10/19/2025 Customer: KOHLS DIST. CENTER - #00885 Customer PO No.: 15784368

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 - #00885 2065 KEYSTONE PACIFIC PARKWAY PATTERSON D.C. PATTERSON, CA 95363 US	Shipping Date: 11/07/2025	Shipment No.: 300109391
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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	20	10	20	10
KL10-3697	KL10-3697	022164508765	K/CK Percy Comforter Set	EA	2	8	4	8	4
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	20	10	20	10
KL10-3700	KL10-3700	022164508796	K/CK Percy Comforter Set	EA	2	6	3	6	3
KL10-3732	KL10-3732	022164526554	F/Q Percy Comforter Set	EA	2	30	15	30	15
KL10-3733	KL10-3733	022164526561	K/CK Percy Comforter Set	EA	2	4	2	4	2

Total Weight:	603.25
Total Quantity Ordered:	90
Total Cartons Ordered:	45
Total Quantity Shipped:	90
Total Cartons Shipped:	45

Date: 11/4/2025 10:22:37 AM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 66757163001092184	
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:	EJGZ105177
		Seal number(s):	69894453
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 UNDERLYING BILLS OF LANDING (check box)	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
ME# 916178190		12:00 AM	9:20 AM
			Driver Departure Time
			10:30 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
15784368	Dept#: 211	103	1395.83	Y N	06757163001092092	00810	
15784368	Dept#: 211	77	1043.57	Y N	06757163001092108	00830	
15784368	Dept#: 211	67	908.17	Y N	06757163001092115	00840	
15784368	Dept#: 211	61	825.61	Y N	06757163001092122	00855	
15784368	Dept#: 211	31	418.31	Y N	06757163001092139	00860	
15784368	Dept#: 211	115	1543.35	Y N	06757163001092146	00865	
15784368	Dept#: 211	18	238.88	Y N	06757163001092153	00875	
15784368	Dept#: 211	84	1137.14	Y N	06757163001092160	00890	
15784590	Dept#: 211	150	2006.69	Y N	06757163001092177	00826	
Grand Total		706	9517.55				

<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>	
<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>			
<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>SHIPPER SIGNATURE / DATE <small>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.</small></p> <p><i>Antonia O</i> 11/4/25</p>		<p>SHIPPER SIGNATURE / DATE</p> <p>Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input 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 <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response handbook or equivalent documentation in the vehicle.</small></p> <p><i>Neo (u/d)</i> 11/04/2025</p>	

Order No.: 74999403 **Order Date:** 10/19/2025 **Customer:** KOHLS DIST. CENTER - #00810 **Customer PO No.:** 15784368

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: 11/04/2025 Shipment No.: 300109209
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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	4	2	4	2
KL10-3696	KL10-3696	022164508758	F/Q Percy Comforter Set	EA	2	36	18	36	18
KL10-3697	KL10-3697	022164508765	K/CK Percy Comforter Set	EA	2	26	13	26	13
KL10-3698	KL10-3698	022164508772	T/TXL Percy Comforter Set	EA	2	6	3	6	3
KL10-3699	KL10-3699	022164508789	F/Q Percy Comforter Set	EA	2	40	20	40	20
KL10-3700	KL10-3700	022164508796	K/CK Percy Comforter Set	EA	2	14	7	14	7
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	38	19	38	19
KL10-3733	KL10-3733	022164526561	K/CK Percy Comforter Set	EA	2	38	19	38	19

Total Weight:	1395.83
Total Quantity Ordered:	206
Total Cartons Ordered:	103
Total Quantity Shipped:	206
Total Cartons Shipped:	103