

Date: 11/11/2025 3:02:10 PM

Master Bill Of Lading

| | | | |
|--|--|--|--|
| SHIP FROM | | Master Bill of Lading Number: 06757166001126699 | |
| Name: E & E COMPANY LTD Address: 550 Northport Parkway City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/> | | | |
| SHIP TO | | CARRIER NAME: ABF | |
| Name: Kohis Dist. Center - #00865 DC#: 00865 Div. _____ Address: Mamakating (Wurtsboro) D.C. 3440 State Route 209, 00865 City/State/Zip: Wurtsboro, NY 12790 SID#: _____ FOB: <input type="checkbox"/> | | Trailer number: Seal number(s): SCAC: ABF Pro Number: 553288 | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: | |
| Name: Address: City/State/Zip: | | Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box) | |
| SPECIAL INSTRUCTIONS: ME# 916723946 | | Appointment Time AM PM Actual Driver Arrival Time 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# | |
| 15812574 | Dept#: 115 | 6 | 51.54 | Y | N | 06757166001125258 | 00865 |
| 15816450 | Dept#: 115 | 7 | 138.74 | Y | N | 06757166001125241 | 00865 |
| 15819913 | Dept#: 115 | 10 | 131.00 | Y | N | 06757166001125234 | 00865 |
| Grand Total | | 23 | 321.28 | | | | |

| CARRIER INFORMATION | | | | | | LTL ONLY | | |
|---------------------|------|---------|------|------------|----------|---|---------|-------|
| HANDLING UNIT | | PACKAGE | | WEIGHT LBS | 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 206 of NMFC Item 365</small> | NMFC # | CLASS |
| QTY | TYPE | QTY | TYPE | | | | | |
| 16 | ctns | | | 182.54 | | Bath Towel, Beach Towel | 49260-4 | 175 |
| 7 | ctns | | | 138.74 | | Shower curtain | 49385 | 77.5 |
| 23 | | | | 321.28 | | Grand Total! | | |

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| 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. <i>Dashay Cooper</i> SHIPPED | | 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. | |

NOV 11 2025

Order No.: 75094358 Order Date: 10/30/2025 Customer: KOHLS DIST. CENTER - Customer PO No.: 15812574
#00865

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|---|---|--|--|
| SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PARKWAY PORT WENTWORTH, GA 31407 | BILL TO: KOHLS, 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: 11/11/2025 Shipment No.: 600112525 |
|---|---|--|--|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|-----------------------|-----|---------------|-------------|--------------|-------------|--------------|
| 53SNMKIHT03 | KL73-3739 | 022164588101 | Coral Ogee Hand Towel | EA | 24 | 144 | 6 | 144 | 6 |

| | |
|--------------------------------|--------------|
| Total Weight: | 51.54 |
| Total Quantity Ordered: | 144 |
| Total Cartons Ordered: | 6 |
| Total Quantity Shipped: | 144 |
| Total Cartons Shipped: | 6 |