

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

Master Bill Of Lading

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

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

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>Scott 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>
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Order No.: 74877483 Order Date: 10/07/2025 Customer: KOHL'S DIST. CENTER - #00840 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: KOHL'S 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.: 300108750
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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	72	3	72	3
41BOM2PHT11	41BOM2PHT11	022164359060	Andover Stripe	EA	24	48	2	48	2
43BOM2PHT02	KL73-3549	022164418484	Mountain Mist	EA	24	24	1	24	1

Total Weight:	102.98
Total Quantity Ordered:	192
Total Cartons Ordered:	8
Total Quantity Shipped:	192
Total Cartons Shipped:	8

Order No.: 74877484 Order Date: 10/07/2025 Customer: KOHLS DIST. CENTER - Customer PO No.: 15664833
#00855

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 - #00855
890 EAST MILL STREET
SAN BERNARDINO D.C.
SAN BERNARDINO, CA 92408-
1614
US

Shipping Date:
10/22/2025

Shipment No.:
300108752

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	48	2	48	2
41BOM2PHT11	41BOM2PHT11	022164359060	Andover Stripe	EA	24	72	3	72	3
43BOM2PHT02	KL73-3549	022164418484	Mountain Mist	EA	24	24	1	24	1

Total Weight: 90
Total Quantity Ordered: 168
Total Cartons Ordered: 7
Total Quantity Shipped: 168
Total Cartons Shipped: 7

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:
KOHL'S, 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 - Customer PO No.: 15664833 #00865

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 - #00865 MAMAKATING (WURTSBORO) D.C. 3440 STATE ROUTE 209 WURTSBORO, NY 12790 US	Shipping Date: 10/22/2025 Shipment No.: 300108756
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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	022164416484	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.: 74877489 Order Date: 10/07/2025 Customer: KOHLS DIST. CENTER - Customer PO No.: 15664833
#00890

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 - #00890 4300 MBL DRIVE OTTAWA D.C. OTTAWA, IL 61350 US	Shipping Date: 10/22/2025 Shipment No.: 300108762
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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	48	2	48	2
41BOM2PHT11	41BOM2PHT11	022164359060	Andover Stripe	EA	24	192	8	192	8
43BOM2PHT02	KL73-3549	022164418484	Mountain Mist	EA	24	120	5	120	5

Total Weight:	216.36
Total Quantity Ordered:	408
Total Cartons Ordered:	17
Total Quantity Shipped:	408
Total Cartons Shipped:	17

Order No.: 74877485 Order Date: 10/07/2025 Customer: KOHLS DIST. CENTER - Customer PO No.: 15664833
#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.: 300108753
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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	24	1	24	1
41BOM2PHT11	41BOM2PHT11	022164359060	Andover Stripe	EA	24	24	1	24	1
43BOM2PHT02	KL73-3549	022164418484	Mountain Mist	EA	24	24	1	24	1

Total Weight:	51.06
Total Quantity Ordered:	96
Total Cartons Ordered:	4
Total Quantity Shipped:	96
Total Cartons Shipped:	4

Order No.: 74877487 Order Date: 10/07/2025 Customer: KOHLS DIST. CENTER - #00875 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 - #00875 3030 AIRPORT ROAD EAST MACON D.C. MACON, GA 31216 US	Shipping Date: 10/22/2025 Shipment No.: 300108758
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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

Date: 10/23/2025 11:26:05 AM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757163001087708	
Name:	E & E COMPANY LTD		
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:		FOB:	<input type="checkbox"/>

SHIP TO		CARRIER NAME: Schneider Transportation Management	
Name:	Kohls Dist. Center - #00810	DC#:	00810
		Div.:	
Address:	7855 County Road 140 Findlay D.C., 00810	Trailer number:	201328
		Seal number(s):	69894394
City/State/Zip:	Findlay, OH 45840	SCAC:	SLYC
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 UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
ME# 915384866		11:00 AM PM	11:00 AM PM
		Driver Departure Time	11:40 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	DC#	Supplier#	ADDITIONAL SHIPPER INFO
15664833	Dept#: 115	23	294.24	Y N	06757163001087692	00810	
15784353	Dept#: 211	122	1646.82	Y N	06757163001087685	00810	
Grand Total		145	1941.06				

CARRIER INFORMATION								
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 205 of NMFC Item 350.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
23	ctns			294.24		Bath Towel, Beach Towel	49260-4	175
122	ctns			1646.82		Comforters, Bedspreads Sub 3 - 2 but less than 4	49260-3	250
Grand Total				1941.06				

<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>
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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.

<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>[Signature]</i> 10/23/25</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>[Signature]</i></p>
	<p>Shipper Signature</p>		

Order No.: 74877481 Order Date: 10/07/2025 Customer: KOHLS DIST. CENTER - Customer PO No.: 15664833
#00810

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: 10/23/2025 Shipment No.: 300108769
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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	72	3	72	3
41BOM2PHT07	41BOM2PHT07	022164359077	Shells	EA	24	96	4	96	4
41BOM2PHT11	41BOM2PHT11	022164359060	Andover Stripe	EA	24	264	11	264	11
43BOM2PHT02	KL73-3549	022164418484	Mountain Mist	EA	24	120	5	120	5

Total Weight:	294.24
Total Quantity Ordered:	552
Total Cartons Ordered:	23
Total Quantity Shipped:	552
Total Cartons Shipped:	23

Customer PO No. Start: 15664833 Customer PO No. End: 15664833 Date Type:

E&E SO No. Start: E&E SO No. End: Start Date:

Customer: Location: End Date:

Dept. No.: Batch No.: Item No.:

Routing PO No.: Multiple Cust. PO No.:

User Operation: Remark:

Items: 4 Page number: 1/1 Paginal: 100 items << < 1 > >> 1 go

Customer PO No.	E&E SO No.	Customer	EDI Order Type	Dept. No.	Ship To	Create Date	Shipping Date	Cancel After Date	In DC Date	Item No.	Description	Pattern	UPC	Cust. Item No.	Cust Line No.	Location	Batch No.	Routing PO No.	Case Pack Qty	Qty Ordered	Qty To Ship	Billing Only/Stage Bin	Updated Date	Updated By	Operation Type	Remark
15664833	73487011	KOHLWHS		115	00899	03/05/2025	10/13/2025	10/18/2025		41BOM2PHT06	Andover Leaves	Andover Leaves	022164359053	N/A	3	WDC			24	336	0		04/24/2025 21:46:45	yefei@syncsoftinc.cn	Cancel order	
15664833	73487011	KOHLWHS		115	00899	03/05/2025	10/13/2025	10/18/2025		41BOM2PHT07	Shells	Shells	022164359077	N/A	4	WDC			24	672	0		04/24/2025 21:46:45	yefei@syncsoftinc.cn	Cancel order	
15664833	73487011	KOHLWHS		115	00899	03/05/2025	10/13/2025	10/18/2025		41BOM2PHT11	Andover Stripe	Andover Stripe	022164359060	N/A	2	WDC			24	1200	0		04/24/2025 21:46:45	yefei@syncsoftinc.cn	Cancel order	
15664833	73487011	KOHLWHS		115	00899	03/05/2025	10/13/2025	10/18/2025		KL73-3549	Mountain Mist	Mountain Mist	022164418484	N/A	1	WDC			24	576	0		04/24/2025 21:46:45	yefei@syncsoftinc.cn	Cancel order	