

Date: 12/11/2025 10:54:15 AM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757163001111090	
Name:	E & E COMPANY LTD		
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:		FOB:	<input type="checkbox"/>

SHIP TO		CARRIER NAME: KOHL BACKHAUL	
Name:	Kohls	DC#: XDPAT	
		Div.	
Address:	X-DOCK PATTERSON CONSOLIDATION 2005 KEYSTONE PACIFIC PKWY,		
City/State/Zip:	PATTERSON, CA 95363		
SID#:		FOB:	<input type="checkbox"/>
		Trailer number:	x08229
		Seal number(s):	69894641
		SCAC:	885G
		Pro Number:	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS: ME# 918411564		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
		2:00 AM	10:30 AM
			Driver Departure Time
			10:50 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
15784602	Dept#: 211	69	933.49	Y	N	06757163001111052	00855
15816448	Dept#: 115	5	114.50	Y	N	06757163001111069	00855
15812573	Dept#: 115	2	15.84	Y	N	06757163001111083	00855
15812572	Dept#: 115	2	15.84	Y	N	06757163001111076	00855
Grand Total		78	1079.67				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2j(e) of NMFC Item 308</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
4	ctns			31.68		Bath Towel, Beach Towel	49260-4	175
69	ctns			933.49		Comforters, Bedspreads Sub 3 - 2 but less than 4	49260-3	250
5	ctns			114.50		Shower curtain	49385	77.5
Grand Total				1079.67				

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: Prepaid:

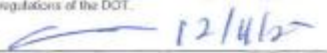

Customer check acceptable:

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.  12/11/25	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.  12/11/2025
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Order No.: 75382661 **Order Date:** 11/23/2025 **Customer:** KOHLS DIST. CENTER - #00855 **Customer PO No.:** 15784602

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 - #00855 890 EAST MILL STREET SAN BERNARDINO D.C. SAN BERNARDINO, CA 92408-1614 US	Shipping Date: 12/11/2025 Shipment No.: 300111105
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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	6	3	6	3
KL10-3696	KL10-3696	022164508758	F/Q Percy Comforter Set	EA	2	30	15	30	15
KL10-3697	KL10-3697	022164508765	K/CK Percy Comforter Set	EA	2	16	8	16	8
KL10-3698	KL10-3698	022164508772	T/TXL Percy Comforter Set	EA	2	4	2	4	2
KL10-3699	KL10-3699	022164508789	F/Q Percy Comforter Set	EA	2	46	23	46	23
KL10-3700	KL10-3700	022164508796	K/CK Percy Comforter Set	EA	2	30	15	30	15
KL10-3732	KL10-3732	022164526554	F/Q Percy Comforter Set	EA	2	2	1	2	1
KL10-3733	KL10-3733	022164526561	K/CK Percy Comforter Set	EA	2	4	2	4	2

Total Weight:	933.49
Total Quantity Ordered:	138
Total Cartons Ordered:	69
Total Quantity Shipped:	138
Total Cartons Shipped:	69

Date: 12/10/2025 12:10:06 PM

Master Bill Of Lading

Page 1 of 4

SHIP FROM		Master Bill of Lading Number: 06757163001110222	
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:	531480
City/State/Zip:	Ontario, CA 91761	Seal number(s):	69894634
SID#:	FOB: <input type="checkbox"/>	SCAC:	GBWS
THIRD PARTY FREIGHT CHARGES BILL TO:		Pro Number:	
Name:	Freight Charge Terms:		
Address:	Prepaid: <input type="checkbox"/>	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:	Appointment Time	Actual Driver Arrival Time	Driver Departure Time
ME# 918426266	10:00 AM	11:00 AM	12:30 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
15812573 Dept#: 115	6	47.52	Y	N	06757163001110093	00865	
15784602 Dept#: 211	37	497.57	Y	N	06757163001110024	00860	
15784602 Dept#: 211	73	983.03	Y	N	06757163001109943	00830	
15812573 Dept#: 115	6	47.52	Y	N	06757163001109974	00830	
15812572 Dept#: 115	10	79.20	Y	N	06757163001110086	00865	
15812572 Dept#: 115	1	7.92	Y	N	06757163001110161	00885	
15812573 Dept#: 115	2	15.84	Y	N	06757163001110215	00890	
15812573 Dept#: 115	2	15.84	Y	N	06757163001110055	00860	
15784602 Dept#: 211	91	1227.41	Y	N	06757163001110062	00865	
15784602 Dept#: 211	110	1481.70	Y	N	06757163001110185	00890	
15816448 Dept#: 115	18	412.20	Y	N	06757163001110079	00865	
15812572 Dept#: 115	4	31.68	Y	N	06757163001110208	00890	
15816448 Dept#: 115	16	366.40	Y	N	06757163001109950	00830	

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: Prepaid: Customer check acceptable:

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 delineated 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.

For 12/10/25

Trailer Loaded:

- By Shipper
 By Driver

Freight Counted:

- By Shipper
 By Driver/pallets said to contain
 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.

A R Jay 3083 SLG 12-10-25

Date: 12/10/2025 12:10:06 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757163001110222	
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 City/State/Zip: Ontario, CA 91761 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 531480 Seal number(s): 69894634 SCAC: GBWS Pro Number: _____	
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"/>	
SPECIAL INSTRUCTIONS: ME# 918426266		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
		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 (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#	
15816448	Dept#: 115	17	389.30	Y N	06757163001110116	00875	
15812572	Dept#: 115	10	79.20	Y N	06757163001109967	00830	
15812572	Dept#: 115	7	55.44	Y N	06757163001109929	00810	
15812572	Dept#: 115	2	15.84	Y N	06757163001110048	00860	
15812573	Dept#: 115	1	7.92	Y N	06757163001110178	00885	
15816448	Dept#: 115	9	206.10	Y N	06757163001109981	00840	
15784602	Dept#: 211	77	1051.27	Y N	06757163001109905	00810	
15812572	Dept#: 115	3	23.76	Y N	06757163001110123	00875	
15784602	Dept#: 211	44	597.74	Y N	06757163001110017	00840	
15784602	Dept#: 211	42	569.12	Y N	06757163001110109	00875	
15812573	Dept#: 115	1	7.92	Y N	06757163001110000	00840	
15816448	Dept#: 115	4	91.60	Y N	06757163001110154	00885	
15812573	Dept#: 115	2	15.84	Y N	06757163001110130	00875	

<p>Where the rate is dependent on value, shippers are required to stated 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 \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> 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).

<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>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <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>

Date: 12/10/2025 12:10:06 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757163001110222	
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:	531480
		Seal number(s):	69894634
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:		Appointment Time	Actual Driver Arrival Time
ME# 918426266		AM	AM
		PM	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#
15816448	Dept#: 115	17	389.30	Y N	06757163001109912	00810	
15816448	Dept#: 115	17	389.30	Y N	06757163001110192	00890	
15812572	Dept#: 115	3	23.76	Y N	06757163001109998	00840	
15816448	Dept#: 115	6	137.40	Y N	06757163001110031	00860	
15784602	Dept#: 211	57	777.17	Y N	06757163001110147	00885	
15812573	Dept#: 115	2	15.84	Y N	06757163001109936	00810	
Grand Total		697	10057.65				

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 2(e) of NMFC Item 390</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
62	ctns			491.04		Bath Towel, Beach Towel	49260-4	175
531	ctns			7185.01		Comforters, Bedspreads Sub 3 - 2 but less than 4	49260-3	250
104	ctns			2381.60		Shower curtain	49385	77.5

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: Prepaid:

Customer check acceptable:

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:

- By Shipper
 By Driver

Freight Counted:

- By Shipper
 By Driver/pallets said to contain
 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.

X

Order No.: 75382662 Order Date: 11/23/2025 Customer: KOHLS DIST. CENTER - Customer PO No.: 15784602
#00860

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 - #00860 1600 NORTH BUSINESS 45 CORNICANA D.C. CORNICANA, TX 75110 US	Shipping Date: 12/10/2025 Shipment No.: 300111002
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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	2	1	2	1
KL10-3696	KL10-3696	022164508758	F/Q Percy Comforter Set	EA	2	18	9	18	9
KL10-3697	KL10-3697	022164508765	K/CK Percy Comforter Set	EA	2	4	2	4	2
KL10-3698	KL10-3698	022164508772	T/TXL Percy Comforter Set	EA	2	4	2	4	2
KL10-3699	KL10-3699	022164508789	F/Q Percy Comforter Set	EA	2	26	13	26	13
KL10-3700	KL10-3700	022164508796	K/CK Percy Comforter Set	EA	2	14	7	14	7
KL10-3732	KL10-3732	022164526554	F/Q Percy Comforter Set	EA	2	2	1	2	1
KL10-3733	KL10-3733	022164526561	K/CK Percy Comforter Set	EA	2	4	2	4	2

Total Weight:	497.57
Total Quantity Ordered:	74
Total Cartons Ordered:	37
Total Quantity Shipped:	74
Total Cartons Shipped:	37

Order No.: 75382665 Order Date: 11/23/2025 Customer: KOHLS DIST. CENTER - Customer PO No.: 15784602
#00875

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: 12/10/2025	Shipment No.: 300111010
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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	22	11	22	11
KL10-3697	KL10-3697	022164508765	K/CK Percy Comforter Set	EA	2	8	4	8	4
KL10-3699	KL10-3699	022164508789	F/Q Percy Comforter Set	EA	2	34	17	34	17
KL10-3700	KL10-3700	022164508796	K/CK Percy Comforter Set	EA	2	16	8	16	8
KL10-3732	KL10-3732	022164526554	F/Q Percy Comforter Set	EA	2	2	1	2	1
KL10-3733	KL10-3733	022164526561	K/CK Percy Comforter Set	EA	2	2	1	2	1

Total Weight:	569.12
Total Quantity Ordered:	84
Total Cartons Ordered:	42
Total Quantity Shipped:	84
Total Cartons Shipped:	42

Order No.: 75382658 Order Date: 11/23/2025 Customer: KOHLS DIST. CENTER - #00810 Customer PO No.: 15784602

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: 12/10/2025 Shipment No.: 300110990
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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	34	17	34	17
KL10-3697	KL10-3697	022164508765	K/CK Percy Comforter Set	EA	2	28	14	28	14
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	34	17	34	17
KL10-3700	KL10-3700	022164508796	K/CK Percy Comforter Set	EA	2	36	18	36	18
KL10-3732	KL10-3732	022164526554	F/Q Percy Comforter Set	EA	2	4	2	4	2
KL10-3733	KL10-3733	022164526561	K/CK Percy Comforter Set	EA	2	8	4	8	4

Total Weight:	1051.27
Total Quantity Ordered:	154
Total Cartons Ordered:	77
Total Quantity Shipped:	154
Total Cartons Shipped:	77

Order No.: 75382667 Order Date: 11/23/2025 Customer: KOHLS DIST. CENTER - Customer PO No.: 15784602
#00885

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 - #00885 2065 KEYSTONE PACIFIC PARKWAY PATTERSON D.C. PATTERSON, CA 95363 US	Shipping Date: 12/10/2025 Shipment No.: 300111014
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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	2	1	2	1
KL10-3696	KL10-3696	022164508758	F/Q Percy Comforter Set	EA	2	24	12	24	12
KL10-3697	KL10-3697	022164508765	K/CK Percy Comforter Set	EA	2	16	8	16	8
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	38	19	38	19
KL10-3700	KL10-3700	022164508796	K/CK Percy Comforter Set	EA	2	28	14	28	14
KL10-3733	KL10-3733	022164526561	K/CK Percy Comforter Set	EA	2	4	2	4	2

Total Weight:	777.17
Total Quantity Ordered:	114
Total Cartons Ordered:	57
Total Quantity Shipped:	114
Total Cartons Shipped:	57

Order No.: 75382660 Order Date: 11/23/2025 Customer: KOHLS DIST. CENTER - Customer PO No.: 15784602
#00840

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 - #00840 2015 NE JEFFERSON STREET BLUE SPRING (GRAIN VALLEY) D.C. GRAIN VALLEY, MO 64029 US	Shipping Date: 12/10/2025 Shipment No.: 300111001
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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	2	1	2	1
KL10-3696	KL10-3696	022164508758	F/Q Percy Comforter Set	EA	2	24	12	24	12
KL10-3697	KL10-3697	022164508765	K/CK Percy Comforter Set	EA	2	14	7	14	7
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	24	12	24	12
KL10-3700	KL10-3700	022164508796	K/CK Percy Comforter Set	EA	2	18	9	18	9
KL10-3732	KL10-3732	022164526554	F/Q Percy Comforter Set	EA	2	2	1	2	1
KL10-3733	KL10-3733	022164526561	K/CK Percy Comforter Set	EA	2	2	1	2	1

Total Weight:	597.74
Total Quantity Ordered:	88
Total Cartons Ordered:	44
Total Quantity Shipped:	88
Total Cartons Shipped:	44

Order No.: 75382664 Order Date: 11/23/2025 Customer: KOHLS DIST. CENTER - Customer PO No.: 15784602
#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: 12/10/2025 Shipment No.: 300111006
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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	14	7	14	7
KL10-3696	KL10-3696	022164508758	F/Q Percy Comforter Set	EA	2	34	17	34	17
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	10	5	10	5
KL10-3699	KL10-3699	022164508789	F/Q Percy Comforter Set	EA	2	34	17	34	17
KL10-3700	KL10-3700	022164508796	K/CK Percy Comforter Set	EA	2	38	19	38	19
KL10-3732	KL10-3732	022164526554	F/Q Percy Comforter Set	EA	2	20	10	20	10
KL10-3733	KL10-3733	022164526561	K/CK Percy Comforter Set	EA	2	6	3	6	3

Total Weight:	1227.41
Total Quantity Ordered:	182
Total Cartons Ordered:	91
Total Quantity Shipped:	182
Total Cartons Shipped:	91

Order No.: 75382668 Order Date: 11/23/2025 Customer: KOHLS DIST. CENTER - Customer PO No.: 15784602 #00890

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 - #00890 4300 MBL DRIVE OTTAWA D.C. OTTAWA, IL 61350 US	Shipping Date: 12/10/2025 Shipment No.: 300111018
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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	12	6	12	6
KL10-3696	KL10-3696	022164508758	F/Q Percy Comforter Set	EA	2	32	16	32	16
KL10-3697	KL10-3697	022164508765	K/CK Percy Comforter Set	EA	2	18	9	18	9
KL10-3698	KL10-3698	022164508772	T/TXL Percy Comforter Set	EA	2	14	7	14	7
KL10-3699	KL10-3699	022164508789	F/Q Percy Comforter Set	EA	2	72	36	72	36
KL10-3700	KL10-3700	022164508796	K/CK Percy Comforter Set	EA	2	46	23	46	23
KL10-3732	KL10-3732	022164526554	F/Q Percy Comforter Set	EA	2	12	6	12	6
KL10-3733	KL10-3733	022164526561	K/CK Percy Comforter Set	EA	2	14	7	14	7

Total Weight:	1481.7
Total Quantity Ordered:	220
Total Cartons Ordered:	110
Total Quantity Shipped:	220
Total Cartons Shipped:	110

Order No.: 75382659 Order Date: 11/23/2025 Customer: KOHLS DIST. CENTER - Customer PO No.: 15784602 #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: 12/10/2025 Shipment No.: 300110994
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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	8	4	8	4
KL10-3696	KL10-3696	022164508758	F/Q Percy Comforter Set	EA	2	32	16	32	16
KL10-3697	KL10-3697	022164508765	K/CK Percy Comforter Set	EA	2	20	10	20	10
KL10-3698	KL10-3698	022164508772	T/TXL Percy Comforter Set	EA	2	8	4	8	4
KL10-3699	KL10-3699	022164508789	F/Q Percy Comforter Set	EA	2	42	21	42	21
KL10-3700	KL10-3700	022164508796	K/CK Percy Comforter Set	EA	2	24	12	24	12
KL10-3732	KL10-3732	022164526554	F/Q Percy Comforter Set	EA	2	6	3	6	3
KL10-3733	KL10-3733	022164526561	K/CK Percy Comforter Set	EA	2	6	3	6	3

Total Weight:	983.03
Total Quantity Ordered:	146
Total Cartons Ordered:	73
Total Quantity Shipped:	146
Total Cartons Shipped:	73