

Date: 1/27/2025 10:36:46 AM

# Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757163000982523	
Name:	E & E COMPANY LTD		
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:		FOB: <input type="checkbox"/>	
<b>SHIP TO</b>		<b>CARRIER NAME:</b> Schneider	
Name:	Kohls	DC#:	XDSFS
		Div.:	
Address:	X-DOCK PERFORMANCE TEAM BLDG 6 12816 SHOEMAKER AVE, XDSFS	Trailer number:	160840
		Seal number(s):	63589331
City/State/Zip:	SANTA FE SPRINGS, CA 90670	SCAC:	SCNN
SID#:		Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
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	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
ME# 898849268		8:00 AM	10:00 AM
			Driver Departure Time
			10:45 AM

CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER		# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO		Supplier#
	Dept#:			Y	N		DC#		
15447673	Dept#: 115	82	1118.48	Y	N	06757163000982400	00840		
15447673	Dept#: 115	71	969.23	Y	N	06757163000982424	00860		
15447674	Dept#: 115	37	528.54	Y	N	06757163000982479	00813		
15447673	Dept#: 115	117	1594.62	Y	N	06757163000982448	00875		
15447674	Dept#: 115	31	438.06	Y	N	06757163000982486	00816		
15447672	Dept#: 115	10	136.28	Y	N	06757163000983261	00860		
15490737	Dept#: 115	3	38.94	Y	N	06757163000983254	00830		
15413034	Dept#: 115	2	15.84	Y	N	06757163000983285	00860		
15447673	Dept#: 115	142	1929.21	Y	N	06757163000982462	00890		
15447674	Dept#: 115	31	443.57	Y	N	06757163000982509	00836		
15490737	Dept#: 115	3	38.94	Y	N	06757163000983278	00860		
15447673	Dept#: 115	147	1993.49	Y	N	06757163000982431	00865		
15447673	Dept#: 115	155	2108.62	Y	N	06757163000982387	00810		

<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><b>COD Amount \$</b> _____</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><b>SHIPPER SIGNATURE / DATE</b>  <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>Stefanie</i> 1/27/25</p>	<p><b>Trailer Loaded:</b></p> <p><input checked="" type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver</p> <p><b>Freight Counted:</b></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><b>CARRIER SIGNATURE / PICKUP DATE</b>  <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 guidebook or equivalent documentation in the vehicle.</small></p> <p><i>[Signature]</i> 1/27/25</p>
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Routing Sheet (R202501160919427)



Routing No.: R202501160919427 Customer: KOHLWHS Location: WDC  
 Ship To: 00860 Shipping Date: 01/27/2025 Cancel After Date/In DC Date: 02/01/2025  
 Total Cube: 9.90 Adjusted Percent(%): 20.00 Adjusted Cube: 11.88  
 Total Ctns/Units: 10/120 Total Weight: 136.28 Actual Ship Date: 01/27/2025  
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:  
 Carrier: Freight Term: Collect Ship Method:  
 Batch No.: B20250113172114 Lane: Customer PO No: 15447672  
 Instruction: /00860



Cust. PO No.	E&E SO No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Case Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
15447672	73136261	1/27/2025	2/1/2025			KL70-3551	022164418521 Waffle Stripe N/A	77.5	12	12	1	15.20	15.20	1.30	1.30
15447672	73136261	1/27/2025	2/1/2025			KL70-3552	022164418538 Waffle Stripe N/A	77.5	12	12	1	15.20	15.20	1.30	1.30
15447672	73136261	1/27/2025	2/1/2025			KL70-3678	022164497083 Floral Print Shower Curtain 51BOMFSSC08	77.5	12	12	1	16.95	16.95	1.37	1.37
15447672	73136261	1/27/2025	2/1/2025			KL70-3679	022164497090 Texture Shower Curtain 51BOMFSSC10	77.5	12	12	1	13.21	13.21	1.31	1.31
15447672	73136261	1/27/2025	2/1/2025			KL70-3680	022164497106 Optical Peva Shower Curtain 51BOMFSSC05	77.5	24	12	2	11.44	22.88	0.77	1.54
15447672	73136261	1/27/2025	2/1/2025			KL70-3681	022164497113 Frosted Peva Shower Curtain 51BOMFSSC06	77.5	24	12	2	13.21	26.42	0.77	1.54
15447672	73136261	1/27/2025	2/1/2025			KL70-3682	022164497120 Frosted Peva Shower Curtain 51BOMFSSC06	77.5	24	12	2	13.21	26.42	0.77	1.54

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
KL70-3551	022164418521	Waffle Stripe	77.5			12	12	1	15.20	1.30
KL70-3552	022164418538	Waffle Stripe	77.5			12	12	1	15.20	1.30
KL70-3678	022164497083	Floral Print Shower Curtain	77.5			12	12	1	16.95	1.37
KL70-3679	022164497090	Texture Shower Curtain	77.5			12	12	1	13.21	1.31
KL70-3680	022164497106	Optical Peva Shower Curtain	77.5			24	12	2	22.88	1.54
KL70-3681	022164497113	Frosted Peva Shower Curtain	77.5			24	12	2	26.42	1.54
KL70-3682	022164497120	Frosted Peva Shower Curtain	77.5			24	12	2	26.42	1.54

Routing Sheet (R202501160919428)



Routing No.:	R202501160919428	Customer:	KOHLWHS	Location:	WDC
Ship To:	00860	Shipping Date:	01/27/2025	Cancel After Date/In DC Date:	02/01/2025
Total Cube:	4.59	Adjusted Percent(%):	20.00	Adjusted Cube:	5.51
Total Ctns/Units:	3/72	Total Weight:	38.94	Actual Ship Date:	01/27/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20250113172114	Lane:		Customer PO No:	15490737
Instruction:	/00860				



Cust. PO No.	E&E SO No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Case Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
15490737	73094165	1/27/2025	2/1/2025			41BOM2PHT06	022164359053 Andover Leaves N/A	175	24	24	1	12.98	12.98	1.53	1.53
15490737	73094165	1/27/2025	2/1/2025			41BOM2PHT07	022164359077 Shells N/A	175	24	24	1	12.98	12.98	1.53	1.53
15490737	73094165	1/27/2025	2/1/2025			41BOM2PHT11	022164359060 Andover Stripe N/A	175	24	24	1	12.98	12.98	1.53	1.53

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
41BOM2PHT06	022164359053	Andover Leaves	100			24	24	1	12.98	1.53
41BOM2PHT07	022164359077	Shells	100			24	24	1	12.98	1.53
41BOM2PHT11	022164359060	Andover Stripe	100			24	24	1	12.98	1.53

Routing Sheet (R202501160919423)



Routing No.:	R202501160919423	Customer:	KOHLWHS	Location:	WDC
Ship To:	00830	Shipping Date:	01/27/2025	Cancel After Date/In DC Date:	02/01/2025
Total Cube:	4.59	Adjusted Percent(%):	20.00	Adjusted Cube:	5.51
Total Ctns/Units:	3/72	Total Weight:	38.94	Actual Ship Date:	01/27/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20250113172114	Lane:		Customer PO No:	15490737
Instruction:	/00830				



Cust. PO No.	E&E SO No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Case Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
15490737	73094163	1/27/2025	2/1/2025			41BOM2PHT0 6	022164359053 Andover Leaves N/A	175	24	24	1	12.98	12.98	1.53	1.53
15490737	73094163	1/27/2025	2/1/2025			41BOM2PHT0 7	022164359077 Shells N/A	175	24	24	1	12.98	12.98	1.53	1.53
15490737	73094163	1/27/2025	2/1/2025			41BOM2PHT1 1	022164359080 Andover Stripe N/A	175	24	24	1	12.98	12.98	1.53	1.53

**Item Summary:**

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
41BOM2PHT06	022164359053	Andover Leaves	100			24	24	1	12.98	1.53
41BOM2PHT07	022164359077	Shells	100			24	24	1	12.98	1.53
41BOM2PHT11	022164359080	Andover Stripe	100			24	24	1	12.98	1.53

From: Carlos Reynolds <carlos.reynolds@ship8.com>  
 Sent: Friday, April 25, 2025 5:43 PM  
 To: Maria Garcia <maria.garcia@ship8.com>; Kathy Ramirez <kathy.ramirez@ship8.com>  
 Subject: Re: Kohl's CB2500565 - \$270.48

Maria and Kathy,

These PO's were routed late but they shipped out on 2/3.



Carlos Reynolds  
 Operation Manager  
 2222 East Beamer St.  
 Woodland, CA 95776

O:530.669.5991 x 102



Re: Kohl's CB2500565 - \$270.48

Summarize



Carlos Reynolds

To: Kathy Ramirez; Maria Garcia

Start reply with:

[Ok, thank you.](#)

[Thank you for the clarification.](#)

[Got it, thank you.](#)

Kathy,

This is correct. Our shipping driver put it on with its regular release and was routed later. OP forgot to route it separate and shipping assumed that it was going with the whole release.



**SHIP8**INC.

Carlos Reynolds  
Operation Manager  
2222 East Beamer St.  
Woodland, CA 95776

O:530.669.5991 x 102

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**From:** Kathy Ramirez <kathy.ramirez@ship8.com>

**Sent:** Sunday, April 27, 2025 5:03 PM

**To:** Carlos Reynolds <carlos.reynolds@ship8.com>; Maria Garcia <maria.garcia@ship8.com>

**Subject:** Re: Kohl's CB2500565 - \$270.48

Hi Carlos,

Thank you for the information. I will validate this CB as you stated that the purchase orders were routed late.

I do need some clarification on the shipment date please.

These p.o.'s were signed as picked up on 01-27-25, but on your response below you have a shipment date of 02-03-25.

Please clarify the difference in shipment dates.

Thanks,