

	PO NOS.	Cancel After Date	ORDER#	Ship To	UNITS	WEIGHT	Routing Cube	CTNS	Pallet Count
	11925051	11/10/2018	4803557	00806.	86	266	22.20	43	1.00
	11925054	11/10/2018	4803562	00806	90	279	23.17	45	1.00
				<b>00806 Total</b>	<b>176</b>	<b>546</b>	<b>45.37</b>	<b>88</b>	<b>2.00</b>
TRUCK A	11494822	11/10/2018	4806391	00810	325	4,088	1,381.55	325	16.00
	11810623	11/10/2018	4806400	00810	338	4,840	1,863.56	338	21.00
	12054143	11/10/2018	4806575	00810	55	760	248.46	55	3.00
				<b>00810 Total</b>	<b>718</b>	<b>9,688</b>	<b>3,493.57</b>	<b>718</b>	<b>40.00</b>
TRUCK B	11850780	11/10/2018	4806409	00810	112	1,725	458.83	112	6.00
	11878347	11/10/2018	4806418	00810	134	1,748	692.51	134	8.00
	11926137	11/10/2018	4806436	00810	390	1,373	109.12	195	2.00
	11926147	11/10/2018	4806513	00810	76	264	21.23	38	1.00
	11963806	11/10/2018	4806557	00810	274	3,865	1,365.66	274	16.00
	12054138	11/10/2018	4806566	00810	189	2,618	851.84	189	10.00
			<b>00810 Total</b>	<b>1,175</b>	<b>11,593</b>	<b>3,499.19</b>	<b>942</b>	<b>43.00</b>	
TRUCK C	11462534	11/10/2018	4806382	00810	90	1,279	455.35	90	6.00
	11878350	11/10/2018	4806427	00810	60	808	315.72	60	4.00
	11941358	11/10/2018	4806524	00810	81	911	397.34	81	5.00
	11941367	11/10/2018	4806532	00810	69	781	340.41	69	4.00
	11942441	11/10/2018	4806539	00810	6	73	29.30	6	1.00
	11943991	11/10/2018	4806548	00810	15	182	72.75	15	1.00
	12054147	11/10/2018	4807071	00810	17	239	79.12	17	1.00
	11926379	11/10/2018	4807137	00810	304	1,076	85.16	152	1.00
	11926463	11/10/2018	4807157	00810	78	271	21.68	39	1.00
				<b>00810 Total</b>	<b>720</b>	<b>5,620</b>	<b>1,796.83</b>	<b>529</b>	<b>24.00</b>
	11925051	11/10/2018	4803558	00816	108	332	27.68	54	1.00
	11925054	11/10/2018	4803563	00816	86	268	22.30	43	1.00
				<b>00816 Total</b>	<b>194</b>	<b>600</b>	<b>49.98</b>	<b>97</b>	<b>2.00</b>
	11925051	11/10/2018	4803559	00826	222	687	57.19	111	1.00
	11925054	11/10/2018	4803564	00826	126	386	32.21	63	1.00
				<b>00826 Total</b>	<b>348</b>	<b>1,073</b>	<b>89.40</b>	<b>174</b>	<b>2.00</b>
TRUCK A	11494822	11/10/2018	4806392	00830	191	2,393	808.09	191	9.00
	11810623	11/10/2018	4806401	00830	221	3,165	1,211.10	221	14.00
	11850780	11/10/2018	4806410	00830	68	1,049	278.78	68	4.00
	11963806	11/10/2018	4806558	00830	241	3,381	1,197.16	241	14.00
				<b>00830 Total</b>	<b>721</b>	<b>9,987</b>	<b>3,495.13</b>	<b>721</b>	<b>41.00</b>
TRUCK B	11462534	11/10/2018	4806383	00830	69	958	339.71	69	4.00
	11878347	11/10/2018	4806419	00830	74	973	384.22	74	5.00
	11878350	11/10/2018	4806428	00830	14	185	72.80	14	1.00
	11926137	11/10/2018	4806437	00830	240	849	67.30	120	1.00
	11926147	11/10/2018	4806514	00830	68	242	19.06	34	1.00
	11941358	11/10/2018	4806525	00830	10	113	49.21	10	1.00
	11941367	11/10/2018	4806533	00830	5	55	24.04	5	1.00
	11942441	11/10/2018	4806540	00830	20	247	98.85	20	2.00
	11943991	11/10/2018	4806549	00830	25	304	121.92	25	2.00
	12054138	11/10/2018	4806567	00830	115	1,584	513.75	115	6.00
	12054143	11/10/2018	4806576	00830	46	635	207.39	46	3.00
	11926379	11/10/2018	4807138	00830	58	208	16.45	29	1.00
	11926463	11/10/2018	4807158	00830	38	133	10.55	19	1.00
	12054147	11/10/2018	4807072	00830	11	155	51.61	11	1.00
				<b>00830 Total</b>	<b>793</b>	<b>6,641</b>	<b>1,976.86</b>	<b>591</b>	<b>30.00</b>
	11925051	11/10/2018	4803560	00836	132	407	33.90	66	1.00
	11925054	11/10/2018	4803565	00836	120	374	30.96	60	1.00
				<b>00836 Total</b>	<b>252</b>	<b>781</b>	<b>64.86</b>	<b>126</b>	<b>2.00</b>

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TRUCK A	11494822	11/10/2018	4806393	00840	173	2,181	737.40	173	9.00
	11810623	11/10/2018	4806402	00840	178	2,549	981.00	178	11.00
	11850780	11/10/2018	4806411	00840	24	374	99.13	24	2.00
	11878347	11/10/2018	4806420	00840	68	898	353.86	68	4.00
	11941358	11/10/2018	4806526	00840	63	714	311.19	63	4.00
	<del>11963806</del>	<del>11/10/2018</del>	<del>4806559</del>	<del>00840</del>	<del>149</del>	<del>2,105</del>	<del>743.39</del>	<del>149</del>	<del>9.00</del>
	12054138	11/10/2018	4806568	00840	60	833	271.38	60	4.00
			<b>00840 Total</b>	<b>715</b>	<b>9,654</b>	<b>3,497.35</b>	<b>715</b>	<b>43.00</b>	
TRUCK B	<del>11462534</del>	<del>11/10/2018</del>	<del>4806384</del>	<del>00840</del>	<del>44</del>	<del>623</del>	<del>221.63</del>	<del>44</del>	<del>3.00</del>
	11878350	11/10/2018	4806429	00840	24	326	126.91	24	2.00
	11926137	11/10/2018	4806438	00840	68	238	19.00	34	1.00
	11926147	11/10/2018	4806515	00840	30	112	8.67	15	1.00
	11941367	11/10/2018	4806534	00840	27	305	132.83	27	2.00
	11942441	11/10/2018	4806541	00840	1	12	4.72	1	1.00
	11943991	11/10/2018	4806550	00840	2	24	9.43	2	1.00
	12054143	11/10/2018	4806577	00840	33	455	148.43	33	2.00
	11926379	11/10/2018	4807140	00840	148	529	41.63	74	1.00
	11926463	11/10/2018	4807159	00840	72	268	20.83	36	1.00
12054147	11/10/2018	4807073	00840	13	181	59.31	13	1.00	
			<b>00840 Total</b>	<b>462</b>	<b>3,072</b>	<b>793.39</b>	<b>303</b>	<b>16.00</b>	
TRUCK A	<del>11462534</del>	<del>11/10/2018</del>	<del>4806385</del>	<del>00855</del>	<del>49</del>	<del>692</del>	<del>246.05</del>	<del>49</del>	<del>3.00</del>
	11494822	11/10/2018	4806394	00855	197	2,479	837.69	197	10.00
	11810623	11/10/2018	4806403	00855	187	2,678	1,029.85	187	12.00
	11963806	11/10/2018	4806560	00855	278	3,910	1,383.13	278	16.00
			<b>00855 Total</b>	<b>711</b>	<b>9,758</b>	<b>3,496.72</b>	<b>711</b>	<b>41.00</b>	
TRUCK B	11850780	11/10/2018	4806412	00855	46	716	189.93	46	3.00
	11878347	11/10/2018	4806421	00855	92	1,207	476.86	92	6.00
	11878350	11/10/2018	4806430	00855	26	351	137.03	26	2.00
	11926137	11/10/2018	4806439	00855	182	658	51.85	91	1.00
	11926147	11/10/2018	4806516	00855	78	265	21.25	39	1.00
	11941358	11/10/2018	4806527	00855	3	35	15.18	3	1.00
	11941367	11/10/2018	4806535	00855	1	11	4.81	1	1.00
	11942441	11/10/2018	4806542	00855	14	170	68.03	14	1.00
	11943991	11/10/2018	4806551	00855	10	123	49.17	10	1.00
	12054138	11/10/2018	4806569	00855	131	1,820	592.97	131	7.00
	12054143	11/10/2018	4806578	00855	37	511	167.24	37	2.00
	11926379	11/10/2018	4807141	00855	10	38	2.99	5	1.00
12054147	11/10/2018	4807074	00855	9	129	43.92	9	1.00	
			<b>00855 Total</b>	<b>639</b>	<b>6,034</b>	<b>1,821.23</b>	<b>504</b>	<b>28.00</b>	
TRUCK A	<del>11462534</del>	<del>11/10/2018</del>	<del>4806386</del>	<del>00860</del>	<del>60</del>	<del>842</del>	<del>299.18</del>	<del>60</del>	<del>4.00</del>
	11494822	11/10/2018	4806395	00860	126	1,593	538.82	126	6.00
	11810623	11/10/2018	4806404	00860	192	2,749	1,064.15	192	12.00
	11878347	11/10/2018	4806422	00860	54	708	279.89	54	4.00
	11926147	11/10/2018	4806517	00860	42	146	11.51	21	1.00
	11926890	11/10/2018	4806523	00860	120	425	33.67	60	1.00
	11963806	11/10/2018	4806561	00860	196	2,795	983.47	196	11.00
	12054138	11/10/2018	4806570	00860	62	863	281.61	62	4.00
			<b>00860 Total</b>	<b>852</b>	<b>10,123</b>	<b>3,492.30</b>	<b>771</b>	<b>43.00</b>	
TRUCK B	11850780	11/10/2018	4806413	00860	39	603	160.21	39	2.00
	11878350	11/10/2018	4806431	00860	21	285	110.95	21	2.00
	11926137	11/10/2018	4806440	00860	74	261	20.55	37	1.00
	<del>11926683</del>	<del>11/10/2018</del>	<del>4806522</del>	<del>00860</del>	<del>396</del>	<del>1,401</del>	<del>110.84</del>	<del>198</del>	<del>2.00</del>
	11942441	11/10/2018	4806543	00860	2	25	9.94	2	1.00
	11943991	11/10/2018	4806552	00860	2	25	9.94	2	1.00
	12054143	11/10/2018	4806579	00860	47	651	213.59	47	3.00
	12054147	11/10/2018	4807075	00860	3	43	14.64	3	1.00
			<b>00860 Total</b>	<b>584</b>	<b>3,294</b>	<b>650.63</b>	<b>349</b>	<b>13.00</b>	

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TRUCK A	11810623	11/10/2018	4806405	00865	267	3,823	1,467.87	267	17.00
	11941367	11/10/2018	4806536	00865	13	148	64.39	13	1.00
	11963806	11/10/2018	4806562	00865	283	3,970	1,405.82	283	16.00
	12054138	11/10/2018	4806571	00865	125	1,725	559.99	125	7.00
				<b>00865 Total</b>	<b>688</b>	<b>9,666</b>	<b>3,498.07</b>	<b>688</b>	<b>41.00</b>
TRUCK B	11462534	11/10/2018	4806387	00865	87	1,202	424.82	87	5.00
	11494822	11/10/2018	4806396	00865	293	3,673	1,237.41	293	14.00
	11850780	11/10/2018	4806414	00865	74	1,139	301.98	74	4.00
	11878347	11/10/2018	4806423	00865	134	1,757	693.46	134	8.00
	11878350	11/10/2018	4806432	00865	39	511	201.03	39	3.00
	11926137	11/10/2018	4806441	00865	278	979	76.56	139	1.00
	11926147	11/10/2018	4806518	00865	70	242	18.41	35	1.00
	11941358	11/10/2018	4806528	00865	23	257	111.08	23	2.00
	11942441	11/10/2018	4806544	00865	6	73	28.30	6	1.00
	11943991	11/10/2018	4806553	00865	12	146	57.60	12	1.00
	12054143	11/10/2018	4806580	00865	59	812	263.51	59	3.00
	11926379	11/10/2018	4807142	00865	106	370	28.44	53	1.00
	11926463	11/10/2018	4807160	00865	46	166	11.98	23	1.00
	12054147	11/10/2018	4807076	00865	10	139	44.55	10	1.00
				<b>00865 Total</b>	<b>1,237</b>	<b>11,465</b>	<b>3,499.13</b>	<b>987</b>	<b>46.00</b>
	11925051	11/10/2018	4803561	00870	262	809	67.34	131	1.00
	11925054	11/10/2018	4803566	00870	138	423	35.34	69	1.00
					<b>00870 Total</b>	<b>400</b>	<b>1,232</b>	<b>102.68</b>	<b>200</b>
TRUCK A	11462534	11/10/2018	4806388	00875	68	960	341.50	68	4.00
	11494822	11/10/2018	4806397	00875	132	1,666	563.25	132	7.00
	11810623	11/10/2018	4806406	00875	154	2,205	852.41	154	10.00
	11926147	11/10/2018	4806519	00875	76	294	22.64	38	1.00
	11963806	11/10/2018	4806563	00875	223	3,171	1,116.85	223	13.00
	12054138	11/10/2018	4806572	00875	92	1,277	415.78	92	5.00
	12054143	11/10/2018	4806581	00875	38	525	171.60	38	2.00
				<b>00875 Total</b>	<b>783</b>	<b>10,098</b>	<b>3,484.03</b>	<b>745</b>	<b>42.00</b>
TRUCK B	11850780	11/10/2018	4806415	00875	33	507	134.84	33	2.00
	11878347	11/10/2018	4806424	00875	56	742	291.96	56	4.00
	11878350	11/10/2018	4806433	00875	12	163	63.46	12	1.00
	11926137	11/10/2018	4806442	00875	156	558	43.88	78	1.00
	11941358	11/10/2018	4806529	00875	8	92	39.97	8	1.00
	11941367	11/10/2018	4806537	00875	9	101	44.02	9	1.00
	11942441	11/10/2018	4806545	00875	45	548	219.26	45	3.00
	11943991	11/10/2018	4806554	00875	29	358	143.31	29	2.00
	11926379	11/10/2018	4807149	00875	4	12	1.05	2	1.00
	11926463	11/10/2018	4807161	00875	2	7	0.53	1	1.00
12054147	11/10/2018	4807077	00875	10	139	45.55	10	1.00	
				<b>00875 Total</b>	<b>364</b>	<b>3,226</b>	<b>1,027.83</b>	<b>283</b>	<b>18.00</b>
	11462534	11/10/2018	4806389	00885	49	682	242.01	49	3.00
	11494822	11/10/2018	4806398	00885	95	1,195	403.82	95	5.00
	11810623	11/10/2018	4806407	00885	144	2,062	798.30	144	9.00
	11850780	11/10/2018	4806416	00885	24	366	97.57	24	2.00
	11878347	11/10/2018	4806425	00885	47	606	241.34	47	3.00
	11878350	11/10/2018	4806434	00885	5	65	25.69	5	1.00
	11926137	11/10/2018	4806443	00885	60	218	17.08	30	1.00
	11926147	11/10/2018	4806520	00885	48	166	13.19	24	1.00
	11941358	11/10/2018	4806530	00885	3	34	14.80	3	1.00
	11942441	11/10/2018	4806546	00885	4	50	19.87	4	1.00
	11943991	11/10/2018	4806555	00885	4	48	19.37	4	1.00
	11963806	11/10/2018	4806564	00885	133	1,876	662.89	133	8.00
	12054138	11/10/2018	4806573	00885	74	1,021	331.64	74	4.00
	12054143	11/10/2018	4806582	00885	26	363	119.76	26	2.00

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SHIP FROM

Name: E & E COMPANY LTD  
 Address: 400 Longfellow Ct  
 City/State/Zip: Livermore, CA 94550  
 SID#: \_\_\_\_\_  
 PHONE: \_\_\_\_\_  
 VENDOR: 000074879 FOB:

Bill of Lading Number: 06757161130868489



CARRIER NAME: Alliance Shippers

Responsible Acct.No: \_\_\_\_\_

Trailer number: 634149

Seal number(s): 3996642

SCAC: ANSH

Pro Number: \_\_\_\_\_

SHIP TO

Name: Kohl's Dist. Center - #00860 Location #: 00860  
 Address: 1600 North Business 45  
 Corsicana D.C., 00860  
 City/State/Zip: Corsicana, TX 75110  
 CID#: 780360525 FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: \_\_\_\_\_ Collect: X 3rd Party: \_\_\_\_\_

SPECIAL INSTRUCTIONS:

ME#780360525  
 Packing List is Attached

Master Bill of Lading: with attached  
 (check box) underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	Dept#:	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
11926147	011	21	145.96	Y N	
11462534	211	60	842.28	Y N	
11926890	011	60	425.28	Y N	
11878347	211	54	708.16	Y N	
11810623	211	192	2749.44	Y N	
11494822	211	126	1593.12	Y N	
11963806	211	196	2795.31	Y N	
12054138	211	62	863.20	Y N	
<b>Grand Total</b>		<b>771</b>	<b>10122.75</b>		

59  
 192

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 \_\_\_\_\_

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.  
*[Signature]* 11-7-18

Trailer Loaded:  By Shipper  By Driver  
 Freight Counted:  By Shipper  By Driver/pallets sold 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.  
 Property described above is received in good order, except as noted.  
 Appt Time: 3:00 pm  
 In: 2:30 pm  
 Out: 3:30 pm  
 Driver Signature *[Signature]* 11/7/18

Date: 11/13/2018 12:10:06 PM

# Master Bill Of Lading

Page 1 of 3

**SHIP FROM**  
**Name:** E & E COMPANY LTD  
**Address:** 400 Longfellow Ct  
**City/State/Zip:** Livermore, CA 94550  
**SID#:** \_\_\_\_\_ **FOB:**

**Master Bill of Lading Number:** 06757161131689991

**SHIP TO**  
**Name:** Kohl's **DC#:** XDSFS  
**Div.:** \_\_\_\_\_  
**Address:** X-DOCK PERFORMANCE TEAM BLDG 6  
 12816 SHOEMAKER AVE, XDSFS  
**City/State/Zip:** SANTA FE SPRINGS, CA 90670  
**SID#:** \_\_\_\_\_ **FOB:**

**CARRIER NAME:** Alliance Shippers  
**Trailer number:** W33974  
**Seal number(s):** 3996613  
**SCAC:** ANSH  
**Pro Number:** \_\_\_\_\_

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
**Name:** \_\_\_\_\_  
**Address:** \_\_\_\_\_  
**City/State/Zip:** \_\_\_\_\_

**Freight Charge Terms:**  
**Prepaid:**  **Collect:**  **3rd Party:**   
 **MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING**

**SPECIAL INSTRUCTIONS:**  
 ME# 780360557  
 ME#780360557

**Appointment Time:** 10:00 AM PM  
**Actual Driver Arrival Time:** 12:10 AM PM  
**Driver Departure Time:** 1:15 AM CPM

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
11926463 Dept#: 011	19	133.22	Y	N	06757161131689984	00830	
11941358 Dept#: 211	10	112.84	Y	N	06757161131046596	00830	
11926147 Dept#: 011	34	242.04	Y	N	06757161131046596	00830	
11925051 Dept#: 011	54	331.79	Y	N	06757161131046527	00816	
11941367 Dept#: 211	5	55.10	Y	N	06757161131046596	00830	
11878350 Dept#: 211	14	184.64	Y	N	06757161131046596	00830	
11925051 Dept#: 011	43	266.46	Y	N	06757161131046541	00806	
11925054 Dept#: 011	63	385.90	Y	N	06757161131046510	00826	
11878347 Dept#: 211	74	973.44	Y	N	06757161131046596	00830	
12054138 Dept#: 211	115	1583.66	Y	N	06757161131046596	00830	
11942441 Dept#: 211	20	246.92	Y	N	06757161131046596	00830	
11925054 Dept#: 011	69	422.81	Y	N	06757161131046497	00870	
11925054 Dept#: 011	60	373.88	Y	N	06757161131046503	00836	

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 / 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.  
*[Signature]* 11-13-18

**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.  
*[Signature]* 11/13/18

**SHIP FROM**  
 Name: E & E COMPANY LTD  
 Address: 400 Longfellow Ct  
 City/State/Zip: Livermore, CA 94550  
 SID#: \_\_\_\_\_ FOB:

Master Bill of Lading Number: 06757161131689991

**SHIP TO**  
 Name: Kohl's DC#: XDSFS  
 Div.  
 Address: X-DOCK PERFORMANCE TEAM BLDG 6  
 12816 SHOEMAKER AVE, XDSFS  
 City/State/Zip: SANTA FE SPRINGS, CA 90670  
 SID#: \_\_\_\_\_ FOB:

CARRIER NAME: Alliance Shippers  
 Trailer number: W33974  
 Seal number(s): 3996613  
 SCAC: ANSH  
 Pro Number:

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name:  
 Address:  
 City/State/Zip:  
**SPECIAL INSTRUCTIONS:**  
 ME# 780360557  
 ME#780360557

Freight Charge Terms:  
 Prepaid:  Collect:  3rd Party:   
 MASTER BILL OF LANDING: WITH ATTACHED  
 (check box) UNDERLYING BILLS OF LANDING  
 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#
11926137 Dept#: 011	120	849.31	Y	N	06757161131046596	00830	
11943991 Dept#: 211	25	304.49	Y	N	06757161131046596	00830	
11925051 Dept#: 011	66	407.11	Y	N	06757161131046503	00836	
11925054 Dept#: 011	45	279.49	Y	N	06757161131046541	00806	
11925051 Dept#: 011	131	809.09	Y	N	06757161131046497	00870	
11462534 Dept#: 211	69	958.13	Y	N	06757161131046596	00830	
11925054 Dept#: 011	43	268.02	Y	N	06757161131046527	00816	
11926379 Dept#: 011	29	208.11	Y	N	06757161131689984	00830	
12054143 Dept#: 211	46	634.85	Y	N	06757161131046596	00830	
11925051 Dept#: 011	111	687.22	Y	N	06757161131046510	00826	
<b>Grand Total</b>	1265	10718.52					

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 \_\_\_\_\_"

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.

← 800  
 ← 826

Date: 11/8/2018 3:19:22 PM

# Master Bill Of Lading

**SHIP FROM**

Name: E & E COMPANY LTD  
 Address: 400 Longfellow Ct  
 City/State/Zip: Livermore, CA 94550  
 SID#: \_\_\_\_\_ FOB:

Master Bill of Lading Number: 06757161130956230

**SHIP TO**

Name: Kohl's Dist. Center - #00855 DC#: 00855  
 Div. \_\_\_\_\_  
 Address: 890 East Mill Street  
 San Bernardino D.C., 00855  
 City/State/Zip: San Bernardino, CA 92408-1614  
 SID#: \_\_\_\_\_ FOB:

CARRIER NAME: Schneider National

Trailer number: TAI46426

Seal number(s): 3996645

SCAC: SCNX

Pro Number:

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

Freight Charge Terms:

Prepaid:  Collect:  3rd Party:

MASTER BILL OF LANDING: WITH ATTACHED  
 UNDERLYING BILLS OF LANDING

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
1:00 AM	1:00 AM	3:20 PM

**SPECIAL INSTRUCTIONS:**

ME# 780360487  
 ME#780360487

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO		Supplier#
						DC#		
11926379	Dept#: 011	5	37.89	Y	N	06757161130956216	00855	
11942441	Dept#: 211	14	169.90	Y	N	06757161130956209	00855	
11943991	Dept#: 211	10	122.82	Y	N	06757161130956209	00855	
11941367	Dept#: 211	1	11.02	Y	N	06757161130956209	00855	
11941358	Dept#: 211	3	34.82	Y	N	06757161130956209	00855	
12054147	Dept#: 211	9	129.27	Y	N	06757161130956223	00855	
11878350	Dept#: 211	26	351.20	Y	N	06757161130956209	00855	
12054143	Dept#: 211	37	511.36	Y	N	06757161130956209	00855	
11850780	Dept#: 211	46	716.23	Y	N	06757161130956209	00855	
11926147	Dept#: 011	39	264.90	Y	N	06757161130956209	00855	
11926137	Dept#: 011	91	658.03	Y	N	06757161130956209	00855	
11878347	Dept#: 211	92	1206.56	Y	N	06757161130956209	00855	
12054138	Dept#: 211	131	1819.71	Y	N	06757161130956209	00855	

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.

*[Signature]*  
 11/08/16

29  
 11-08-18

**SHIP FROM**

Name: **E & E COMPANY LTD**  
 Address: **400 Longfellow Ct**  
 City/State/Zip: **Livermore, CA 94550**  
 SID#: \_\_\_\_\_ FOB:

Master Bill of Lading Number: **06757161131046350**

**SHIP TO**

Name: **Kohl's Dist. Center - #00810** DC#: **00810**  
 Div. \_\_\_\_\_  
 Address: **7855 County Road 140**  
**Findlay D.C., 00810**  
 City/State/Zip: **Findlay, OH 45840**  
 SID#: \_\_\_\_\_ FOB:

CARRIER NAME: **Alliance Shippers**  
 Trailer number: **937593**  
 Seal number(s): **3996624**  
 SCAC: **ANSH**  
 Pro Number: \_\_\_\_\_

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

Freight Charge Terms:  
 Prepaid:  Collect:  3rd Party:   
 (check box) MASTER BILL OF LANDING: WITH ATTACHED  
 UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:  
 ME# 780360526  
 ME#780360526

Appointment Time Actual Driver Arrival Time Driver Departure Time  
 9:00 AM PM 11:10 AM PM 1:10 AM PM

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO		Supplier#
						DC#		
11942441	Dept#: 211	6	73.18	Y	N	06757161131046305	00810	
12054147	Dept#: 211	17	238.89	Y	N	06757161131046329	00810	
11926463	Dept#: 011	39	271.34	Y	N	06757161131046336	00810	
11878350	Dept#: 211	60	808.16	Y	N	06757161131046305	00810	
11943991	Dept#: 211	15	181.67	Y	N	06757161131046305	00810	
11941358	Dept#: 211	81	911.10	Y	N	06757161131046305	00810	
11941367	Dept#: 211	69	780.62	Y	N	06757161131046305	00810	
11926379	Dept#: 011	152	1076.23	Y	N	06757161131046336	00810	
11462534	Dept#: 211	90	1279.28	Y	N	06757161131046305	00810	
<b>Grand Total</b>		<b>529</b>	<b>5620.47</b>					

← 152

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 \_\_\_\_\_

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.  
 [Signature] 11-9-18

Trailer Loaded: Freight Counted:  
 By Shipper  By Shipper  
 By Driver  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.  
 [Signature] 11-9-18

Date: 11/8/2018 4:01:21 PM

## Master Bill Of Lading

Page 1 of 2

## SHIP FROM

Name: E & E COMPANY LTD  
 Address: 400 Longfellow Ct  
 City/State/Zip: Livermore, CA 94550  
 SID#: \_\_\_\_\_ FOB:

Master Bill of Lading Number: 06757161130956285

## SHIP TO

Name: Kohl's Dist. Center - #00865 DC#: 00865  
 Div.  
 Address: Mamakating (Wurtsboro) D.C.  
 3440 State Route 209, 00865  
 City/State/Zip: Wurtsboro, NY 12790  
 SID#: \_\_\_\_\_ FOB:

CARRIER NAME: Alliance Shippers

Trailer number: EMHU243657  
 Seal number(s): 3996644

SCAC: ANSH  
 Pro Number:

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

Freight Charge Terms:

Prepaid:  Collect:  3rd Party:



(check box)

MASTER BILL OF LANDING: WITH ATTACHED  
 UNDERLYING BILLS OF LANDING

## SPECIAL INSTRUCTIONS:

ME# 780360505  
 ME#780360505

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
2:30 AM	2:30 AM	4:15 PM

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	ADDITIONAL SHIPPER INFO		
				BOL#	DC#	Supplier#
11941358 Dept#: 211	23	256.98	Y N	06757161130956247	00865	
11926147 Dept#: 011	35	241.92	Y N	06757161130956247	00865	
11926379 Dept#: 011	53	369.79	Y N	06757161130956254	00865	
12054147 Dept#: 211	10	139.16	Y N	06757161130956278	00865	
11926137 Dept#: 011	139	978.61	Y N	06757161130956247	00865	
11943991 Dept#: 211	12	146.36	Y N	06757161130956247	00865	
11850780 Dept#: 211	74	1139.00	Y N	06757161130956247	00865	
11494822 Dept#: 211	293	3672.60	Y N	06757161130956247	00865	
11878347 Dept#: 211	134	1756.96	Y N	06757161130956247	00865	
11878350 Dept#: 211	39	510.96	Y N	06757161130956247	00865	
11926463 Dept#: 011	23	166.03	Y N	06757161130956254	00865	
11462534 Dept#: 211	87	1202.03	Y N	06757161130956247	00865	
12054143 Dept#: 211	59	811.77	Y N	06757161130956247	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:  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.

JS Sidhu 11-8-18

11-08-18

← 53

**SHIP FROM**

Name: E & E COMPANY LTD  
 Address: 400 Longfellow Ct  
 City/State/Zip: Livermore, CA 94550  
 ID#: \_\_\_\_\_  
 PHONE: \_\_\_\_\_  
 VENDOR: 000074879      FOB:

Bill of Lading Number: 06757161130868465



(402)06757161130868465

**SHIP TO**

Name: Kohl's Dist. Center - #00810      Location #: 00810  
 Address: 7855 County Road 140  
 Findlay D.C., 00810  
 City/State/Zip: Findlay, OH 45840  
 ID#: 780360497      FOB:

**CARRIER NAME:** Alliance Shippers  
 Responsible Acct.No: \_\_\_\_\_  
 Trailer number: 890543  
 Seal number(s): 3996641

**SCAC:** ANSH  
**Pro Number:** \_\_\_\_\_

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

**Freight Charge Terms: (freight charges are prepaid unless marked otherwise)**

Prepaid: \_\_\_\_\_      Collect: **X**      3rd Party: \_\_\_\_\_

**SPECIAL INSTRUCTIONS:**  
 ME#780360497  
 Packing List is Attached

Master Bill of Lading: with attached underlying Bills of Lading  
 (check box)

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
1926147      Dept#: 011	38	264.04	Y	N	
1878347      Dept#: 211	134	1748.16	Y	N	
1850780      Dept#: 211	112	1725.25	Y	N	
1926137      Dept#: 011	195	1372.65	Y	N	
1963806      Dept#: 211	274	3864.87	Y	N	
2054138      Dept#: 211	189	2617.93	Y	N	
<b>Grand Total</b>	<b>942</b>	<b>11592.90</b>			

4195

**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 368</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
709	ctns			9956.21		Comforters, Bedspreads	49017	200

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.

*[Signature]*      11-7-18

**Trailer Loaded:**      **Freight Counted:**

By Shipper       By Shipper  
 By Driver       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.

*Property described above is received in good order, except as noted.*

Appt Time: 11:00 AM  
 In: 11:00 AM  
 Out: 12:40 PM  
 Driver Signature: *[Signature]*      11/7/18