

KOHLS EXPORT
11/19/18-12/24/18

PO NOS.	Cancel After Date	ORDER#	Ship To	UNITS	WEIGHT	Routing Cube	CTNS	Pallet Count
11926143	11/24/2018	4816018	00810	88	313	24.68	44	1.00
11926200	11/24/2018	4819106	00810	16	55	4.44	8	1.00
11926548	11/24/2018	4819658	00810	58	203	16.08	29	1.00
			00810 Total	162	572	45.20	81	3.00
→ 11926143	11/24/2018	4816019	00830	160	579	45.70	80	1.00
11926200	11/24/2018	4819107	00830	58	218	17.05	29	1.00
11926548	11/24/2018	4819659	00830	16	55	4.44	8	1.00
			00830 Total	234	852	67.19	117	3.00
3 11926143	11/24/2018	4816020	00840	38	135	10.71	19	1.00
11926200	11/24/2018	4819108	00840	8	31	2.40	4	1.00
11926548	11/24/2018	4819660	00840	40	145	11.41	20	1.00
			00840 Total	86	311	24.52	43	3.00
3 11926143	11/24/2018	4816021	00855	130	443	35.48	65	1.00
11926200	11/24/2018	4819109	00855	44	151	12.10	22	1.00
11926548	11/24/2018	4819661	00855	8	30	2.35	4	1.00
			00855 Total	182	624	49.93	91	3.00
4 11926143	11/24/2018	4816022	00860	50	178	14.15	25	1.00
11926200	11/24/2018	4819110	00860	24	91	7.08	12	1.00
11926886	11/24/2018	4816001	00860	192	682	54.03	96	1.00
11926891	11/24/2018	4819114	00860	108	382	30.15	54	1.00
			00860 Total	374	1,332	105.41	187	4.00
3 11926143	11/24/2018	4816023	00865	76	270	21.37	38	1.00
11926200	11/24/2018	4819111	00865	32	110	8.77	16	1.00
11926548	11/24/2018	4819662	00865	22	77	6.14	11	1.00
			00865 Total	130	457	36.28	65	3.00
3 11926143	11/24/2018	4816024	00875	232	827	65.16	116	1.00
11926200	11/24/2018	4819112	00875	132	459	36.56	66	1.00
11926548	11/24/2018	4819663	00875	2	7	0.59	1	1.00
			00875 Total	366	1,294	102.31	183	3.00
3 11926143	11/24/2018	4816025	00885	18	58	4.78	9	1.00
11926200	11/24/2018	4819113	00885	6	21	1.63	3	1.00
11926548	11/24/2018	4819664	00885	8	28	2.28	4	1.00
			00885 Total	32	108	8.69	16	3.00
2 11926143	11/24/2018	4816026	00890	8	32	2.46	4	1.00
11926548	11/24/2018	4819665	00890	66	235	18.71	33	1.00
			00890 Total	74	267	21.17	37	2.00
			Grand Total	1,640	5,816	460.70	820	27.00

KOHLS EXPORT
11/19/18-11/24/18

PO NOS.	Cancel After Date	ORDER#	Ship To	UNITS	WEIGHT	Routing Cube	CTNS	Pallet Count
11926451	11/24/2018	4820942	00810	186	669	52.39	93	1.00
12104281	11/24/2018	4820950	00810	296	3,147	723.68	296	9.00
			00810 Total	482	3,816	776.07	389	10.00
11926451	11/24/2018	4820943	00830	52	184	14.55	26	1.00
12104281	11/24/2018	4820951	00830	207	2,190	512.11	207	6.00
			00830 Total	259	2,374	526.66	233	7.00
4 11926451	11/24/2018	4820944	00840	86	309	24.44	43	1.00
12104281	11/24/2018	4820952	00840	79	857	199.08	79	3.00
			00840 Total	165	1,166	223.52	122	4.00
5 11926451	11/24/2018	4820945	00855	26	91	7.23	13	1.00
12104281	11/24/2018	4820953	00855	121	1,300	293.93	121	4.00
			00855 Total	147	1,391	301.16	134	5.00
6 12104281	11/24/2018	4820954	00860	190	2,069	463.38	190	6.00
			00860 Total	190	2,069	463.38	190	6.00
5 11926451	11/24/2018	4820946	00865	48	167	13.40	24	1.00
12104281	11/24/2018	4820955	00865	126	1,332	309.38	126	4.00
			00865 Total	174	1,499	322.78	150	5.00
9 11926451	11/24/2018	4820947	00875	4	12	1.05	2	1.00
12104281	11/24/2018	4820956	00875	269	2,911	663.48	269	8.00
			00875 Total	273	2,923	664.53	271	9.00
2 11926451	11/24/2018	4820948	00885	14	48	3.85	7	1.00
12104281	11/24/2018	4820957	00885	39	428	94.97	39	2.00
			00885 Total	53	476	98.82	46	3.00
5 11926451	11/24/2018	4820949	00890	162	567	45.13	81	1.00
12104281	11/24/2018	4820958	00890	123	1,337	302.92	123	4.00
			00890 Total	285	1,904	348.05	204	5.00
			Grand Total	2,028	17,619	3,724.97	1,739	54.00

Date: 11/21/2018 7:36:32 AM

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: **06757161132652017**

SHIP TO

Name: **Kohl's Dist. Center - #00830** DC#: **00830**
 Div. _____
 Address: **300 Admiral Byrd Drive**
Winchester D. C., 00830
 City/State/Zip: **Winchester, VA 22602**
 SID#: _____ FOB:

CARRIER NAME: **Schneider National**

Trailer number: **141761**
 Seal number(s): **3996631**
 SCAC: **SCNX**
 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# 780708317
 ME#780708317

Appointment Time **9:00 AM** Actual Driver Arrival Time **7:30 PM** Driver Departure Time _____

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	
11926548 Dept#: 011	8	55.11	Y	N	06757161132651645	00830	
11926200 Dept#: 011	29	218.23	Y	N	06757161132651645	00830	
11926143 Dept#: 011	80	578.67	Y	N	06757161132651645	00830	
11926451 Dept#: 011	26	183.87	Y	N	06757161132651263	00830	
12104281 Dept#: 611	207	2189.99	Y	N	06757161132651263	00830	
Grand Total	350	3225.87					

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 360</small>	NMF#	TARE
QTY	TYPE	QTY	TYPE					
207	ctns			2189.99		Comforters, Bedspreads	49017	200
143	ctns			1035.88		Pillows,Valance,Towels	49390	100
350				3225.87		Grand Total		

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 _____

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. 1470(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] **11-21-18**

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] **11-21-18**

Date: 11/21/2018 1:12:02 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: 06757161132652116

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: Performance Team

Trailer number: 15328
 Seal number(s): 3996609

SCAC: GLTN
 Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

SPECIAL INSTRUCTIONS:
 ME# 780786616
 ME# 780786616

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

MASTER BILL OF LANDING: WITH ATTACHED
 (check box) UNDERLYING BILLS OF LANDING

Appointment Time: 12:00 AM/PM
 Actual Driver Arrival Time: 12:30 AM/PM
 Driver Departure Time: 2:22 AM/PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
11926548 Dept#: 011	1	7.27	Y N	06757161132501650	00875	
11926548 Dept#: 011	20	145.44	Y N	06757161132501698	00840	← (20)
11926143 Dept#: 011	4	32.16	Y N	06757161132501636	00890	
11926143 Dept#: 011	9	58.39	Y N	06757161132501643	00885	
11926200 Dept#: 011	3	20.90	Y N	06757161132501643	00885	
11926451 Dept#: 011	2	12.40	Y N	06757161132501742	00875	
11926200 Dept#: 011	22	150.77	Y N	06757161132501681	00855	← (22)
11926548 Dept#: 011	11	76.61	Y N	06757161132501667	00865	
11926451 Dept#: 011	7	47.84	Y N	06757161132501735	00885	
11926143 Dept#: 011	25	177.82	Y N	06757161132501674	00860	← (25)
11926200 Dept#: 011	12	90.95	Y N	06757161132501674	00860	
11926548 Dept#: 011	4	28.48	Y N	06757161132501643	00885	
11926143 Dept#: 011	65	442.66	Y N	06757161132501681	00855	← (65)

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 / 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]
 11-21-18

Trailer Loaded: By Shipper By Driver

Freight Counted: By Shipper By Driver/pallets said to contain By Driver/Pieces

SHIPPER SIGNATURE

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] 11/21/2018

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

Master Bill of Lading Number: **06757161132652116**

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: **Performance Team**
 Trailer number: **15328**
 Seal number(s): **3996609**
 SCAC: **GLTN**
 Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____
SPECIAL INSTRUCTIONS:
 ME# 780786616
 ME#780786616

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:
 MASTER BILL OF LANDING: WITH ATTACHED
 (check box) **UNDERLYING BILLS OF LANDING**
 Appointment Time Actual Driver Arrival Time Driver Departure Time
 AM AM AM
 PM PM PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#
12104281 Dept#: 611	39	427.71	Y N	06757161132501735	00885
11926143 Dept#: 011	19	135.09	Y N	06757161132501698	00840
11926200 Dept#: 011	4	30.62	Y N	06757161132501698	00840
11926451 Dept#: 011	43	309.03	Y N	06757161132501780	00840
12104281 Dept#: 611	123	1336.86	Y N	06757161132501728	00890
11926451 Dept#: 011	24	167.45	Y N	06757161132501759	00865
11926143 Dept#: 011	38	270.16	Y N	06757161132501667	00865
11926200 Dept#: 011	16	109.89	Y N	06757161132501667	00865
11926451 Dept#: 011	13	91.49	Y N	06757161132501773	00855
11926548 Dept#: 011	4	30.31	Y N	06757161132501681	00855
11926886 Dept#: 011	96	681.54	Y N	06757161132501674	00860
11926548 Dept#: 011	33	235.07	Y N	06757161132501636	00890
12104281 Dept#: 611	79	857.17	Y N	06757161132501780	00840

← (43)

← (13)

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 property 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.

Gagandeep Sahota

From: luanne.smith@kohls.com on behalf of Kohls TMS
Sent: Friday, November 23, 2018 10:51 AM
To: gagandeep.sahota@oalogistics.com
Cc: liv.ship@jlahome.com; Ping Gao; Vie Remolar; Cc: Gary Tam; Joe Lin
Subject: Re: KOHLS LOAD#780786616

Hello,

You will need to re-enter and get new releases and then if you want to ship prepaid email us the new releases

Reenter in Transplace for the units that are left on your dock. Once the shipment line item page appears follow these steps. Scroll all the way to the right.

Choose the reason code from the reason code drop down menu:partial Po not sent

Type in the Comment Field the following information:load number + po number

Note: If the purchase order(s) left on the dock are past cancel, you will need to have them extended. If they are not past the original cancel date at the time you are re-entering then you do not need to request an extension

Wait until the extension is **visible** in Transplace before reentering information.

Also, if this is an **Overflow Multi-stop** you are required to send the following photos (if you have not already) so we can send those to our compliance team for review.

1. Photograph of the trailer number
2. Photograph of the previous stop to indicate how full the trailer was and how it was loaded
3. Photograph of a GSI-128 Label from the previous stop
4. Photograph of the end of the trailer from the outside

****Keep in mind that if the above evidence is not provided then compliance will not review this issue.****

Thank You
TMS Helpline

On Fri, Nov 23, 2018 at 1:20 PM Gagandeep Sahota <gagandeep.sahota@oalogistics.com> wrote:

Good Morning TMS,

KOHL'S TP LOAD #: 780786616 was short-shipped. There was 1 pallet (96 cartons) for DC#860 (PO#11926886) that was not shipped with the rest of the order. Is it possible for us to still ship it to the assigned Distribution Center with our facility covering all shipping costs? If we proceed with this, will this allow us to avoid any chargebacks or other penalties?

Best Regards,

Gagandeep Sahota

Order Processing Coordinator

(925) 449-4293 x152

Hours of Operations:

My Hours: M-F 8:00am-4:30pm

Shipping: M-F 8:00am-3:30pm (by appointment)

****closed 12:30pm-1:00pm for lunch****

CONFIDENTIALITY NOTICE:

This is a transmission from Kohl's Department Stores, Inc.

and may contain information which is confidential and proprietary.

If you are not the addressee, any disclosure, copying or distribution or use of the contents of this message is expressly prohibited.

If you have received this transmission in error, please destroy it and notify us immediately at 262-703-7000.

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without any further consent.