

KOHLS EXPORT
12/17/18-12/21/18

PO NOS.	Cancel	ORDER#	Ship To	UNITS	WEIGHT	Routing	CTNS	Pallet
11926333	12/22/2018	4853414	00810	38	137	10.64	19	1.00
11926634	12/22/2018	4853423	00810	230	814	64.38	115	1.00
			00810 Total	268	951	75.02	134	2.00
11926333	12/22/2018	4853415	00830	124	440	34.80	62	1.00
11926634	12/22/2018	4853424	00830	88	315	24.87	44	1.00
			00830 Total	212	755	59.67	106	2.00
11926333	12/22/2018	4853416	00840	8	24	1.98	4	1.00
11926634	12/22/2018	4853425	00840	188	673	53.30	94	1.00
			00840 Total	196	697	55.28	98	2.00
11926333	12/22/2018	4853417	00855	106	375	29.58	53	1.00
11926634	12/22/2018	4853426	00855	16	60	4.62	8	1.00
			00855 Total	122	435	34.20	61	2.00
11926333	12/22/2018	4853418	00860	56	202	15.78	28	1.00
11926898	12/22/2018	4853431	00860	306	1,088	86.32	153	1.00
			00860 Total	362	1,290	102.10	181	2.00
11926333	12/22/2018	4853419	00865	136	471	37.51	68	1.00
11926634	12/22/2018	4853427	00865	84	291	23.03	42	1.00
			00865 Total	220	762	60.54	110	2.00
11926333	12/22/2018	4853420	00875	756	2,689	213.15	378	3.00
11926634	12/22/2018	4853428	00875	36	135	10.43	18	1.00
			00875 Total	792	2,824	223.58	396	4.00
11926333	12/22/2018	4853421	00885	54	192	15.02	27	1.00
11926634	12/22/2018	4853429	00885	34	124	9.65	17	1.00
			00885 Total	88	315	24.67	44	2.00
11926333	12/22/2018	4853422	00890	2	5	0.46	1	1.00
11926634	12/22/2018	4853430	00890	202	700	55.92	101	1.00
			00890 Total	204	705	56.38	102	2.00
			Grand	2,464	8,734	691.44	1,232	20.00

Date: 12/18/2018 2:25:16 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: 06757161138841958

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

CARRIER NAME: GALE TRIANGLE
Trailer number: R5371Q
Seal number(s):
SCAC: GLTR
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: *REQUESTED TO REMAIN ON PALLETS *FR. *TG
 ME# 781799099
 ME#781799099

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
1:00 AM	2:15 PM	2:45 PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO		
				BOL#	DC#	Supplier#
11926333 Dept#: 011	1	5.13	Y N	06757161138841873	00890	
11926634 Dept#: 011	17	123.63	Y N	06757161138841880	00885	
11926634 Dept#: 011	18	134.87	Y N	06757161138841897	00875	
11926333 Dept#: 011	4	24.18	Y N	06757161138841927	00840	
12160051 Dept#: 104	10	102.23	Y N	06757161138841811	00836	
12160051 Dept#: 104	6	68.30	Y N	06757161138841804	00870	
12160051 Dept#: 104	9	98.27	Y N	06757161138841828	00826	
11926333 Dept#: 011	53	374.68	Y N	06757161138841910	00855	
11926333 Dept#: 011	68	470.56	Y N	06757161138841903	00865	
11926634 Dept#: 011	8	60.02	Y N	06757161138841910	00855	
11926634 Dept#: 011	115	814.48	Y N	06757161138841941	00810	
11926898 Dept#: 011	152	1078.93	Y N	06757161138841866	00860	
11926634 Dept#: 011	94	672.88	Y N	06757161138841927	00840	

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] 12-18-18

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] 12-18-18

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

Master Bill of Lading Number: 06757161138841958

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

CARRIER NAME: GALE TRIANGLE
Trailer number: R5371Q
Seal number(s):
SCAC: GLTR
Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:
Name:
Address:
City/State/Zip:
SPECIAL INSTRUCTIONS:
 ME# 781799099
 ME#781799099

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
AM	AM	AM
PM	PM	PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	ADDITIONAL SHIPPER INFO		
				BOL#	DC#	Supplier#
11926333 Dept#: 011	378	2689.04	Y N	06757161138841897	00875	
11926634 Dept#: 011	44	314.72	Y N	06757161138841934	00830	
12160051 Dept#: 104	8	89.02	Y N	06757161138841842	00806	
11926333 Dept#: 011	62	439.80	Y N	06757161138841934	00830	
11926634 Dept#: 011	101	700.19	Y N	06757161138841873	00890	
11926634 Dept#: 011	42	290.98	Y N	06757161138841903	00865	
11926333 Dept#: 011	19	136.95	Y N	06757161138841941	00810	
11926333 Dept#: 011	28	202.41	Y N	06757161138841866	00860	
11926333 Dept#: 011	27	191.75	Y N	06757161138841880	00885	
12160051 Dept#: 104	9	99.38	Y N	06757161138841835	00816	
Grand Total	1273	9182.40				

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 *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.