

KOHL'S EXPORT SHEET

01/07/19-01/12/19

PO NOS.	Cancel After Date	ORDER#	Ship To	UNITS	WEIGHT	Routing Cube	CTNS	Pallet Count
11926341	01/12/2019	4871674	00810	54	187	14.93	27	1.00
11926646	01/12/2019	4871682	00810	110	392	31.05	55	1.00
11979633	01/12/2019	4865431	00810	2	24	10.37	2	1.00
11979635	01/12/2019	4865437	00810	2	24	10.37	2	1.00
			<b>00810 Total</b>	<b>168</b>	<b>627</b>	<b>66.72</b>	<b>86</b>	<b>4.00</b>
11926341	01/12/2019	4871675	00830	116	408	32.27	58	1.00
11926646	01/12/2019	4871683	00830	56	194	15.43	28	1.00
11979633	01/12/2019	4865432	00830	4	48	20.75	4	1.00
11979635	01/12/2019	4865438	00830	3	36	15.56	3	1.00
			<b>00830 Total</b>	<b>179</b>	<b>686</b>	<b>84.01</b>	<b>93</b>	<b>4.00</b>
11926341	01/12/2019	4871676	00840	4	16	1.17	2	1.00
11926646	01/12/2019	4871684	00840	108	392	30.77	54	1.00
11979633	01/12/2019	4865433	00840	9	107	46.68	9	1.00
11979635	01/12/2019	4865439	00840	12	143	62.24	12	1.00
			<b>00840 Total</b>	<b>133</b>	<b>658</b>	<b>140.86</b>	<b>77</b>	<b>4.00</b>
11926341	01/12/2019	4871677	00855	104	355	28.49	52	1.00
11926646	01/12/2019	4871685	00855	12	43	3.39	6	1.00
11979635	01/12/2019	4865440	00855	1	12	5.19	1	1.00
			<b>00855 Total</b>	<b>117</b>	<b>410</b>	<b>37.07</b>	<b>59</b>	<b>3.00</b>
11926341	01/12/2019	4871678	00860	92	329	25.99	46	1.00
			<b>00860 Total</b>	<b>92</b>	<b>329</b>	<b>25.99</b>	<b>46</b>	<b>1.00</b>
11926341	01/12/2019	4871679	00865	164	566	44.91	82	1.00
11926646	01/12/2019	4871686	00865	38	139	10.87	19	1.00
11979633	01/12/2019	4865434	00865	3	36	15.56	3	1.00
11979635	01/12/2019	4865441	00865	1	12	5.19	1	1.00
			<b>00865 Total</b>	<b>206</b>	<b>754</b>	<b>76.53</b>	<b>105</b>	<b>4.00</b>
11926341	01/12/2019	4871680	00875	326	1,187	93.51	163	2.00
11926646	01/12/2019	4871687	00875	22	78	6.26	11	1.00
11979635	01/12/2019	4865442	00875	2	24	10.37	2	1.00
			<b>00875 Total</b>	<b>350</b>	<b>1,290</b>	<b>110.14</b>	<b>176</b>	<b>4.00</b>
11926341	01/12/2019	4871681	00885	20	68	5.42	10	1.00
11926646	01/12/2019	4871688	00885	10	39	2.99	5	1.00
11979633	01/12/2019	4865435	00885	2	24	10.37	2	1.00
11979635	01/12/2019	4865443	00885	1	12	5.19	1	1.00
			<b>00885 Total</b>	<b>33</b>	<b>143</b>	<b>23.97</b>	<b>18</b>	<b>4.00</b>
11926646	01/12/2019	4871689	00890	242	843	67.14	121	1.00
11979633	01/12/2019	4865436	00890	10	119	51.87	10	1.00
11979635	01/12/2019	4865444	00890	8	95	41.49	8	1.00
			<b>00890 Total</b>	<b>260</b>	<b>1,057</b>	<b>160.50</b>	<b>139</b>	<b>3.00</b>
			<b>Grand Total</b>	<b>1,538</b>	<b>5,952</b>	<b>725.79</b>	<b>799</b>	<b>31.00</b>

# PALLET SUMMARY

CUSTOMER

Kohl's

PLANNED SHIP DATE

1-7-19

DATE	DC	PO#	PALLET	VERIFY	CARTON COUNT	VERIFY
1-4-19	890	11926646	1	/	121	✓
				/		
	865	11926646	1	/	19	✓
				/		
	830	11926646	1	/	28	✓
				/		
	855	11926646	1	/	6	✓
				/		
	875	11926646	1	/	11	✓
				/		
	885	11926646	1	/	5	✓

DATE	DC	PO#	PALLET COUNT	VERIFY	CARTON COUNT	VERIFY
	840	11926646	1	/	54	✓
				/		
	810	11926646	1	/	55	✓
				/		
				/		
				/		
				/		
				/		
				/		
				/		

*A. amount*

OPS: G.S.

SHIPPING:

Date: 1/8/2019 10:49:52 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:** 06757161140666617

**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:** 552  
**Seal number(s):** 9146517  
**SCAC:** GLTR  
**Pro Number:** \_\_\_\_\_  
*LEFT ON PARKS RD F.P.H.*

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

**Freight Charge Terms:**  
**Prepaid:**  **Collect:**  **3rd Party:**

**SPECIAL INSTRUCTIONS:**  
 ME# 782373651  
 ME#782373651

**MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING**  
**Appointment Time** **Actual Driver Arrival Time** **Driver Departure Time**  
 AM PM **10:25** **AM PM** **11:05** **AM PM**

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
			Y	N	BOL#	DC#	Supplier#
11979635 Dept#: 211	1	11.90	Y	N	06757161140666549	00865	
11979635 Dept#: 211	1	11.90	Y	N	06757161140666525	00885	
11979633 Dept#: 211	3	35.70	Y	N	06757161140666549	00865	
11926341 Dept#: 011	2	15.77	Y	N	06757161140666570	00840	
11979633 Dept#: 211	2	23.80	Y	N	06757161140666525	00885	
11979635 Dept#: 211	3	35.70	Y	N	06757161140666587	00830	
11979635 Dept#: 211	8	95.20	Y	N	06757161140666518	00890	
11926646 Dept#: 011	6	42.71	Y	N	06757161140666563	00855	
11979633 Dept#: 211	10	119.00	Y	N	06757161140666518	00890	
11926341 Dept#: 011	46	329.04	Y	N	06757161140666556	00860	
11926646 Dept#: 011	19	139.42	Y	N	06757161140666549	00865	
11979635 Dept#: 211	12	142.80	Y	N	06757161140666570	00840	
11979635 Dept#: 211	2	23.80	Y	N	06757161140666594	00810	

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]*

**Trailer Loaded:**  
 By Shipper  
 By Driver

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

**Carrier 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]* **1-8-19**

Date: 1/8/2019 10:49:52 AM

## Master Bill Of Lading

Page 2 of 3

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757161140666617	
Name:	E & E COMPANY LTD		
Address:	400 Longfellow Ct		
City/State/Zip:	Livermore, CA 94550		
SID#:		FOB: <input type="checkbox"/>	
<b>SHIP TO</b>		CARRIER NAME: GALE TRIANGLE	
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: <input type="checkbox"/>	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:		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# 782373651		AM	AM
ME#782373651		PM	PM
		Driver Departure Time	AM
			PM

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO			
					BOL#	DC#	Supplier#	
11979635	Dept#: 211	2	23.80	Y	N	06757161140666532	00875	
11926646	Dept#: 011	5	39.12	Y	N	06757161140666525	00885	
11926341	Dept#: 011	27	186.79	Y	N	06757161140666594	00810	
11926341	Dept#: 011	82	566.48	Y	N	06757161140666549	00865	
11926646	Dept#: 011	28	194.40	Y	N	06757161140666587	00830	
11979633	Dept#: 211	9	107.10	Y	N	06757161140666570	00840	
11979633	Dept#: 211	2	23.80	Y	N	06757161140666594	00810	
11926341	Dept#: 011	10	68.14	Y	N	06757161140666525	00885	
11926646	Dept#: 011	11	78.46	Y	N	06757161140666532	00875	
11926646	Dept#: 011	54	392.07	Y	N	06757161140666570	00840	
11979633	Dept#: 211	4	47.60	Y	N	06757161140666587	00830	
11979635	Dept#: 211	1	11.90	Y	N	06757161140666563	00855	
11926341	Dept#: 011	52	355.16	Y	N	06757161140666563	00855	

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per

COD Amount \$

Fee Terms:

Collect: Prepaid: Customer check acceptable: 

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The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

## SHIPPER SIGNATURE / DATE

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## Trailer Loaded:

 By Shipper By Driver

## Freight Counted:

 By Shipper By Driver/pallets said to contain By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

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CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	Dept#	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
11926341	011	58	408.27	Y N	06757161140666587	00830	
11926646	011	121	842.80	Y N	06757161140666518	00890	
11926341	011	163	1187.25	Y N	06757161140666532	00875	
11926646	011	55	392.29	Y N	06757161140666594	00810	
<b>Grand Total</b>		799	5952.17				

HANDLING UNIT				PACKAGE		CARRIER INFORMATION			LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION			NMFC #	CLASS
60	ctns			714.00		Comforters, Bedspreads			49017	200
739	ctns			5238.17		Pillows, Valance, Towels			49390	100
799				5952.17		<b>Grand Total</b>				

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**COD Amount \$** \_\_\_\_\_  
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 By Shipper  
 By Driver

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

**Shipper Signature** \_\_\_\_\_

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