

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
			00810 Total	168	627	66.72	86	4.00
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
			00830 Total	179	686	84.01	93	4.00
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
			00840 Total	133	658	140.86	77	4.00
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
			00855 Total	117	410	37.07	59	3.00
11926341	01/12/2019	4871678	00860	92	329	25.99	46	1.00
			00860 Total	92	329	25.99	46	1.00
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
			00865 Total	206	754	76.53	105	4.00
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
			00875 Total	350	1,290	110.14	176	4.00
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
			00885 Total	33	143	23.97	18	4.00
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
			00890 Total	260	1,057	160.50	139	3.00
			Grand Total	1,538	5,952	725.79	799	31.00

PALLET SUMMARY

X

CUSTOMER Kohls

PLANNED SHIP DATE 1-7-19

DATE	DC	PO#	PALLET	VERIFY	CARTON COUNT	VERIFY
1-4-19	840	11926341	1	/	<u>2</u>	✓
				/		/
				/		/
	885	11926341	1	/	<u>10</u>	✓
				/		/
				/		/
	810	11926341	1	/	<u>27</u>	✓
				/		/
				/		/
	860	11926341	1	/	<u>46</u>	✓
				/		/
				/		/
	855	11926341	1	/	<u>52</u>	✓
				/		/
				/		/

DATE	DC	PO#	PALLET COUNT	VERIFY	CARTON COUNT	VERIFY
	865	11926341	1	/	<u>82</u>	✓
				/		/
				/		/
	875	11926341	1	/	<u>163</u>	✓
				/		/
				/		/
	830	11926341	1	/	<u>58</u>	✓
				/		/
				/		/
				/		/
				/		/
				/		/
				/		/

PRODUCTION: Removal

OP'S: G.S

SHIPPING: [Signature]

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

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: **06757161140666617**

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: **GALE TRIANGLE**

Trailer number: **552**
 Seal number(s): **9146517**
 SCAC: **GLTR**
 Pro Number: _____

LEFT ON PALLET SKID 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		
					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 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]

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] 1-8-19

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

Master Bill Of Lading

Address:

City/State/Zip:

SID#:

Name:

Address:

City/State/Zip:

SPECIAL IN

ME# 782373

ME#7823736

CUSTOMER

11979635

11979635

11979633

11926341

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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

NOTE

RECEIVED, subject to the terms and conditions of the bill of lading and federal regulations.

SHIPPER SIGN

This is to certify that the classification of the property is as follows:

SHIP FROM				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"/>			
SHIP TO				CARRIER NAME: GALE TRIANGLE			
Name: Kohl's				DC#: XDSFS			
				Div. _____			
Address: X-DOCK PERFORMANCE TEAM BLDG 6				Trailer number: 552			
12816 SHOEMAKER AVE, XDSFS				Seal number(s): 9146517			
City/State/Zip: SANTA FE SPRINGS, CA 90670				SCAC: GLTR			
SID#: _____				Pro Number: _____			
FOB: <input type="checkbox"/>							
THIRD PARTY FREIGHT CHARGES BILL TO:				Freight Charge Terms:			
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			
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#	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		

COD Amount \$