

KOHL'S EXPORT SHEET

01/21/19-01/26/19

PO NOS.	Cancel After Date	ORDER#	Ship To	UNITS	WEIGHT	Routing Cube	CTNS	Pallet Count
11926348	01/26/2019	4885632	00810	56	206	16.10	28	1.00
11926651	01/26/2019	4885641	00810	124	441	35.13	62	1.00
			<b>00810 Total</b>	<b>180</b>	<b>647</b>	<b>51.23</b>	<b>90</b>	<b>2.00</b>
11926348	01/26/2019	4885633	00830	144	509	40.46	72	1.00
11926651	01/26/2019	4885642	00830	26	95	7.37	13	1.00
			<b>00830 Total</b>	<b>170</b>	<b>605</b>	<b>47.83</b>	<b>85</b>	<b>2.00</b>
11926348	01/26/2019	4885634	00840	6	19	1.58	3	1.00
11926651	01/26/2019	4885643	00840	106	377	29.88	53	1.00
			<b>00840 Total</b>	<b>112</b>	<b>396</b>	<b>31.46</b>	<b>56</b>	<b>2.00</b>
11926348	01/26/2019	4885635	00855	104	358	28.68	52	1.00
11926651	01/26/2019	4885644	00855	28	99	7.82	14	1.00
			<b>00855 Total</b>	<b>132</b>	<b>457</b>	<b>36.50</b>	<b>66</b>	<b>2.00</b>
11926348	01/26/2019	4885636	00860	62	220	17.48	31	1.00
			<b>00860 Total</b>	<b>62</b>	<b>220</b>	<b>17.48</b>	<b>31</b>	<b>1.00</b>
11926348	01/26/2019	4885637	00865	128	447	35.43	64	1.00
11926651	01/26/2019	4885645	00865	36	132	10.43	18	1.00
			<b>00865 Total</b>	<b>164</b>	<b>580</b>	<b>45.86</b>	<b>82</b>	<b>2.00</b>
11926348	01/26/2019	4885638	00875	456	1,633	129.49	228	2.00
11926651	01/26/2019	4885646	00875	20	72	5.74	10	1.00
			<b>00875 Total</b>	<b>476</b>	<b>1,705</b>	<b>135.23</b>	<b>238</b>	<b>3.00</b>
11926348	01/26/2019	4885639	00885	20	74	5.74	10	1.00
11926651	01/26/2019	4885647	00885	8	32	2.40	4	1.00
			<b>00885 Total</b>	<b>28</b>	<b>106</b>	<b>8.14</b>	<b>14</b>	<b>2.00</b>
11926348	01/26/2019	4885640	00890	2	5	0.46	1	1.00
11926651	01/26/2019	4885648	00890	246	851	68.21	123	1.00
			<b>00890 Total</b>	<b>248</b>	<b>856</b>	<b>68.67</b>	<b>124</b>	<b>2.00</b>
			<b>Grand Total</b>	<b>1,572</b>	<b>5,572</b>	<b>442.40</b>	<b>786</b>	<b>18.00</b>

# PALLET SUMMARY

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CUSTOMER Kohl's

PLANNED SHIP DATE

1-21-19

DATE	DC	PO#	PALLET	VERIFY	CARTON COUNT	VERIFY
18-19	810	11926348	1	✓	28	✓
18-19	830	11926348	1	✓	72	✓
18-19	840	11926348	1	✓	3	✓
18-19	855	11926348	1	✓	52	✓
18-19	860	11926348	1	✓	31	✓

DATE	DC	PO#	PALLET COUNT	VERIFY	CARTON COUNT	VERIFY
1-18-19	865	11926348	1	✓	64	✓
1-18-19	875	11926348	1	✓	106	✓
1-18-19	885	11926348	1	✓	10	✓
1-18-19	890	11926348	1	✓	10	✓

PRODUCTION:

Veronica A

OPS: G.S.

SHIPPING:

[Signature]



Date: 1/23/2019 12:51:31 PM

# Bill Of Lading

**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: 06757161141908822  
  
 (402)06757161141908822

**SHIP TO**  
 Name: Kohl's Dist. Center - #00865      Location #: 00865  
 Address: Mamakating (Wurtsboro) D.C.  
 3440 State Route 209, 00865  
 City/State/Zip: Wurtsboro, NY 12790  
 CID#: 782929170      FOB:

**CARRIER NAME:** Performance Team  
 Responsible Acct.No:  
 Trailer number: lhs218179  
 Seal number(s): 9146541

**SCAC:** GLTN  
**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#782929170  
 Packing List is Attached

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

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
11926651      Dept#: 011	18	132.41	Y      N	
11926348      Dept#: 011	64	447.28	Y      N	
<b>Grand Total</b>	82	579.69		

**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 369</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
82	ctns			579.69		Pillows,Valance,Towels	49390	100
82				579.69		<b>Grand Total</b>		

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:**      **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:  
 In:  
 Out:  
 Driver Signature: