

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757163000298747	
Name: <b>E &amp; E COMPANY LTD</b> Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>			
<b>SHIP TO</b>		CARRIER NAME: <b>Performance Team</b>	
Name: <b>Kohl's</b> 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"/>		Trailer number: 15375 Seal number(s): 22413593 SCAC: GLTN Pro Number: _____	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Name: _____ Address: _____ City/State/Zip: _____		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
<b>SPECIAL INSTRUCTIONS:</b> ME# 783725445		Appointment Time: 12:00 AM Actual Driver Arrival Time: 1:00 AM Driver Departure Time: 1:35 AM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO
						DC#	Supplier#
12236830	Dept#: 611	199	1099.15	Y	N	06757163000298730	00806
12236830	Dept#: 611	216	1193.46	Y	N	06757163000298709	00870
12236830	Dept#: 611	318	1755.37	Y	N	06757163000298716	00826
12236830	Dept#: 611	172	950.63	Y	N	06757163000298723	00816
<b>Grand Total</b>		905	4998.61				

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>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
14	Pallet			700.00		Pallet		70
		905	ctns	4998.61		Comforters, Bedspreads	49017	200
14				5698.61		<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 _____	<b>COD Amount \$</b> _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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**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.  <div style="text-align: right;">Shipper Signature</div>
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<b>SHIPPER SIGNATURE / DATE</b> 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. <i>also mo 2/15/19</i>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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. <i>Morgan with 2/15/19</i>
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Order No.: 4911064    Order Date: 02/05/2019    Customer: KOHL'S FULFILLMENT CTR 870    Customer PO No.: 12236830

<b>SHIP FROM:</b> E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	<b>BILL TO:</b> KOHL'S STORE N56 W17000 RIDGEWOOD DRIVE MENOMONEE FALLS, WI 53051 US	<b>SHIP TO:</b> KOHL'S FULFILLMENT CTR 870 3500 SALZMAN ROAD MONROE (MIDDLETOWN) F.C. MIDDLETOWN, OH 45044-9401 US	<b>Shipping Date:</b> 02/15/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
N/A	KL14-2571	086569099211	F/Q Plaid Mini Quilt Set	EA	1	12	12	12	12
N/A	KL14-2572	086569099235	K Plaid Mini Quilt Set	EA	1	32	32	32	32
N/A	KL14-2574	086569099266	F/Q Watercolor Stripe Mini Qui	EA	1	55	55	55	55
N/A	KL14-2575	086569099280	K Watercolor Stripe Mini Qu	EA	1	59	59	59	59
N/A	KL14-2577	086569099310	F/Q Buffalo check Mini Quilt S	EA	1	36	36	36	36
N/A	KL14-2579	086569099341	T/TXL Vivi Mini Quilt Set	EA	1	22	22	22	22

<b>Total Weight:</b>	<b>1193.46</b>
<b>Total Quantity Ordered:</b>	<b>216</b>
<b>Total Cartons Ordered:</b>	<b>216</b>
<b>Total Quantity Shipped:</b>	<b>216</b>
<b>Total Cartons Shipped:</b>	<b>216</b>

SHIP FROM		Bill of Lading Number: 06757163000298716	
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____		 (402)06757163000298716	
VENDOR: 000074879      FOB: <input type="checkbox"/>		CARRIER NAME: Performance Team Responsible Acct.No: _____	
SHIP TO		Trailer number: 15375 Seal number(s): 22413593	
Name: Kohl's Dist. Center - #00826      Location #: 00826 Address: Desoto-EC 2019 N. I-35 E, 00826 City/State/Zip: Desoto, TX 75115 CID#: 783725445      FOB: <input type="checkbox"/>		SCAC: GLTN Pro Number: _____	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: _____ Address: _____  City/State/Zip: _____		Prepaid:                      Collect: <b>X</b> 3rd Party: _____	
SPECIAL INSTRUCTIONS: Load #: 783725445  Packing List is Attached		<input type="checkbox"/> 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	
12236830      Dept#: 611	318	1755.37	Y      N		
<b>Grand Total</b>	318	1755.37			

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 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
5	Pallet			250.00		Pallet		
		318	ctns	1755.37		Comforters, Bedspreads	49017	200
5		318		2005.37		<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 _____	<b>COD Amount:</b> _____ <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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.  <div style="text-align: right;">                     _____  <b>Shipper Signature</b> </div>
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<b>SHIPPER SIGNATURE / DATE</b> 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.	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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.  <i>Property described above is received in good order, except as noted.</i>
			Appt Time: In: Out: Driver Signature:

Order No.: 4911063    Order Date: 02/05/2019    Customer: KOHL'S DIST. CENTER    Customer PO No.: 12236830  
 - #00826

<b>SHIP FROM:</b> E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	<b>BILL TO:</b> KOHL'S STORE N56 W17000 RIDGEWOOD DRIVE MENOMONEE FALLS, WI 53051 US	<b>SHIP TO:</b> KOHL'S DIST. CENTER - #00826 DESOTO-EC 2019 N. I-35 E DESOTO, TX 75115 US	<b>Shipping Date:</b> 02/15/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
N/A	KL14-2571	086569099211	F/Q Plaid Mini Quilt Set	EA	1	19	19	19	19
N/A	KL14-2572	086569099235	K Plaid Mini Quilt Set	EA	1	46	46	46	46
N/A	KL14-2574	086569099266	F/Q Watercolor Stripe Mini Qui	EA	1	83	83	83	83
N/A	KL14-2575	086569099280	K Watercolor Stripe Mini Qu	EA	1	87	87	87	87
N/A	KL14-2577	086569099310	F/Q Buffalo check Mini Quilt S	EA	1	50	50	50	50
N/A	KL14-2579	086569099341	T/TXL Vivi Mini Quilt Set	EA	1	33	33	33	33

<b>Total Weight:</b>	<b>1755.37</b>
<b>Total Quantity Ordered:</b>	<b>318</b>
<b>Total Cartons Ordered:</b>	<b>318</b>
<b>Total Quantity Shipped:</b>	<b>318</b>
<b>Total Cartons Shipped:</b>	<b>318</b>

**SHIP FROM**

Name: E & E COMPANY LTD  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 SID#: \_\_\_\_\_  
 PHONE: \_\_\_\_\_  
 VENDOR: 000074879

FOB:

**SHIP TO**

Name: Kohl's Dist. Center - #00806 Location #: 00806  
 Address: 825 East Central Avenue  
 San Bernardino - DC, 00806  
 City/State/Zip: San Bernardino, CA 92408-2413  
 CID#: 783725445

FOB:

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

SPECIAL INSTRUCTIONS:  
 Load #: 783725445  
 Packing List is Attached

Bill of Lading Number: 06757163000298730



CARRIER NAME: Performance Team

Responsible Acct.No: \_\_\_\_\_

Trailer number: 15375

Seal number(s): 22413593

SCAC: GLTN

Pro Number: \_\_\_\_\_

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: \_\_\_\_\_ Collect: **X** 3rd Party: \_\_\_\_\_

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

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
12236830 Dept#: 611	199	1099.15	Y	N	
<b>Grand Total</b>	199	1099.15			

**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 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	Pallet			150.00		Pallet		
		199	ctns	1099.15		Comforters, Bedspreads	49017	200
3		199		1249.15		<b>Grand Total</b>		

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.

**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.

*Property described above is received in good order, except as noted.*

Appt Time:  
 In:  
 Out:  
 Driver Signature:

Order No.: 4911061    Order Date: 02/05/2019    Customer: KOHL'S DIST. CENTER    Customer PO No.: 12236830  
 - #00806

<b>SHIP FROM:</b> E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	<b>BILL TO:</b> KOHL'S STORE N56 W17000 RIDGEWOOD DRIVE MENOMONEE FALLS, WI 53051 US	<b>SHIP TO:</b> KOHL'S DIST. CENTER - #00806 825 EAST CENTRAL AVENUE SAN BERNARDINO - DC SAN BERNARDINO, CA 92408- 2413 US	<b>Shipping Date:</b> 02/15/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
N/A	KL14-2571	086569099211	F/Q Plaid Mini Quilt Set	EA	1	11	11	11	11
N/A	KL14-2572	086569099235	K Plaid Mini Quilt Set	EA	1	29	29	29	29
N/A	KL14-2574	086569099266	F/Q Watercolor Stripe Mini Qui	EA	1	52	52	52	52
N/A	KL14-2575	086569099280	K Watercolor Stripe Mini Qu	EA	1	54	54	54	54
N/A	KL14-2577	086569099310	F/Q Buffalo check Mini Quilt S	EA	1	33	33	33	33
N/A	KL14-2579	086569099341	T/TXL Vivi Mini Quilt Set	EA	1	20	20	20	20

<b>Total Weight:</b>	<b>1099.15</b>
<b>Total Quantity Ordered:</b>	<b>199</b>
<b>Total Cartons Ordered:</b>	<b>199</b>
<b>Total Quantity Shipped:</b>	<b>199</b>
<b>Total Cartons Shipped:</b>	<b>199</b>



Order No.: 4911062    Order Date: 02/05/2019    Customer: KOHL'S DIST. CENTER    Customer PO No.: 12236830  
 - #00816

<b>SHIP FROM:</b> E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	<b>BILL TO:</b> KOHL'S STORE N56 W17000 RIDGEWOOD DRIVE MENOMONEE FALLS, WI 53051 US	<b>SHIP TO:</b> KOHL'S DIST. CENTER - #00816 1701 TRIMBLE AVENUE EDGEWOOD-EC EDGEWOOD, MD 21040 US	<b>Shipping Date:</b> 02/15/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
N/A	KL14-2571	086569099211	F/Q Plaid Mini Quilt Set	EA	1	10	10	10	10
N/A	KL14-2572	086569099235	K Plaid Mini Quilt Set	EA	1	25	25	25	25
N/A	KL14-2574	086569099266	F/Q Watercolor Stripe Mini Qui	EA	1	45	45	45	45
N/A	KL14-2575	086569099280	K Watercolor Stripe Mini Qu	EA	1	47	47	47	47
N/A	KL14-2577	086569099310	F/Q Buffalo check Mini Quilt S	EA	1	28	28	28	28
N/A	KL14-2579	086569099341	T/TXL Vivi Mini Quilt Set	EA	1	17	17	17	17

<b>Total Weight:</b>	950.63
<b>Total Quantity Ordered:</b>	172
<b>Total Cartons Ordered:</b>	172
<b>Total Quantity Shipped:</b>	172
<b>Total Cartons Shipped:</b>	172