

SHIP: 02/19/18

KOHL'S EXPORT SHEET
02/18/19

	PO NOS.	Cancel After Date	ORDER#	Ship To	UNITS	WEIGHT	Routing Cube	CTNS	Pallet Count
✓ TRUCK A	12123374	02/23/2019	4914279	00810	624	8,620	2,813.61	624	32.00
	12123384	02/23/2019	4914297	00810	66	897	327.89	66	4.00
	12123391	02/23/2019	4914306	00810	60	791	311.81	60	4.00
				00810 Total	750	10,307	3,453.31	750	40.00
✓ TRUCK B	12123378	02/23/2019	4914288	00810	207	2,784	952.07	207	11.00
				00810 Total	207	2,784	952.07	207	11.00
✓	12123374	02/23/2019	4914280	00830	358	4,966	1,623.42	358	19.00
	12123378	02/23/2019	4914289	00830	106	1,440	488.15	106	6.00
	12123384	02/23/2019	4914298	00830	34	465	169.92	34	2.00
	12123391	02/23/2019	4914307	00830	28	369	145.59	28	2.00
				00830 Total	526	7,240	2,427.08	526	29.00
✓ →	12123374	02/23/2019	4914281	00840	248	3,434	1,122.46	248	13.00
	12123378	02/23/2019	4914290	00840	142	1,919	659.41	142	8.00
	12123384	02/23/2019	4914299	00840	34	462	168.79	34	2.00
	12123391	02/23/2019	4914308	00840	23	303	119.51	23	2.00
			00840 Total	447	6,118	2,070.17	447	25.00	
✓	12123371	02/23/2019	4914282	00855	367	5,071	1,655.60	367	19.00
	12123378	02/23/2019	4914291	00855	130	1,761	597.95	130	7.00
	12123384	02/23/2019	4914300	00855	30	405	148.28	30	2.00
	12123391	02/23/2019	4914309	00855	38	493	195.80	38	3.00
				00855 Total	565	7,731	2,597.63	565	31.00
✓	12123371	02/23/2019	4914283	00860	258	3,574	1,168.24	258	13.00
	12123378	02/23/2019	4914292	00860	108	1,476	497.54	108	6.00
	12123384	02/23/2019	4914301	00860	53	725	264.95	53	3.00
	12123391	02/23/2019	4914310	00860	24	326	126.91	24	2.00
			00860 Total	443	6,101	2,057.64	443	24.00	
✓ TRUCK A	12123371	02/23/2019	4914284	00865	590	8,138	2,656.16	590	30.00
	12123378	02/23/2019	4914293	00865	159	2,127	722.98	159	9.00
				00865 Total	749	10,264	3,379.14	749	39.00
✓ TRUCK B	12123384	02/23/2019	4914302	00865	81	1,097	401.27	81	5.00
	12123391	02/23/2019	4914311	00865	52	672	267.42	52	3.00
				00865 Total	133	1,770	668.69	133	8.00
✓	12123371	02/23/2019	4914285	00875	280	3,879	1,266.27	280	15.00
	12123378	02/23/2019	4914294	00875	89	1,218	412.25	89	5.00
	12123384	02/23/2019	4914303	00875	54	738	269.79	54	3.00
	12123391	02/23/2019	4914312	00875	30	401	157.27	30	2.00
				00875 Total	453	6,236	2,105.58	453	25.00
→	12123371	02/23/2019	4914286	00885	222	3,080	1,007.32	222	12.00
	12123378	02/23/2019	4914295	00885	116	1,575	528.83	116	6.00
	12123384	02/23/2019	4914304	00885	38	520	190.05	38	3.00
	12123391	02/23/2019	4914313	00885	13	169	66.95	13	1.00
			00885 Total	389	5,344	1,793.15	389	22.00	
✓ TRUCK A	12123371	02/23/2019	4914287	00890	553	7,626	2,488.51	553	28.00
	12123384	02/23/2019	4914305	00890	60	809	295.80	60	4.00
	12123391	02/23/2019	4914314	00890	32	418	165.44	32	2.00
				00890 Total	645	8,852	2,949.75	645	34.00
✓ TRUCK B	12123378	02/23/2019	4914296	00890	243	3,291	1,111.84	243	13.00
				00890 Total	243	3,291	1,111.84	243	13.00
			Grand Total	5,550	76,038	25,566.05	5,550	301.00	

SHIP FROM		Master Bill of Lading Number: 06757161144425210	
Name:	E & E COMPANY LTD		
Address:	400 Longfellow Ct		
City/State/Zip:	Livermore, CA 94550		
SID#:		FOB:	<input type="checkbox"/>

SHIP TO		CARRIER NAME: Alliance Shippers	
Name:	Kohl's Dist. Center - #00860	DC#:	00860
		Div.:	
Address:	1600 North Business 45 Corsicana D.C., 00860	Trailer number:	653872
		Seal number(s):	9146544
City/State/Zip:	Corsicana, TX 75110	SCAC:	ANSH
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	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
ME# 783959838 ME#783959838		12:30 AM PM	12:30 AM PM
		Driver Departure Time	1:30 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
12239850	Dept#: 104	3	30.20	Y	N	06757161144425159	00826
12123391	Dept#: 211	24	326.08	Y	N	06757161144425081	00860
12123384	Dept#: 211 ✓	53	724.86	Y	N	06757161144425081	00860
12123378	Dept#: 211	108	1476.38	Y	N	06757161144425081	00860
12123371	Dept#: 211	258	3573.67	Y	N	06757161144425081	00860
Grand Total		446	6131.19				


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(a) of NMFC Item 380</small>	LTL ONLY			
QTY	TYPE	QTY	TYPE				NMFC #	CLASS		
443	ctns			6100.99		Comforters, Bedspreads	49017	200		
3	ctns			30.20		Sleepwear, Underwear	49880	100		
446				6131.19		Grand Total				

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: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
	Customer check acceptable: <input type="checkbox"/>

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.
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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. <i>[Signature]</i> 2-20-19	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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. <i>[Signature]</i> 02/20/19
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SHIP FROM		Bill of Lading Number: 06757161144321888	
Name: E & E COMPANY LTD		 (402)06757161144321888	
Address: 400 Longfellow Ct			
City/State/Zip: Livermore, CA 94550		CARRIER NAME: Performance Team	
SID#:		Responsible Acct.No:	
PHONE:		Trailer number: 544129	
VENDOR: 000074879		Seal number(s): 9146583	
SHIP TO		SCAC: GLTN	
Name: Kohl's Dist. Center - #00855		Pro Number:	
Address: 890 East Mill Street			
City/State/Zip: San Bernardino D.C., 00855			
CID#: 783896094			
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address:			
City/State/Zip:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: ME#783896094 Packing List is Attached		<input type="checkbox"/> 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
12123371	Dept#: 211	367	5071.41	Y	N	
12123378	Dept#: 211	130	1760.84	Y	N	
12123384	Dept#: 211	30	405.40	Y	N	
12123391	Dept#: 211	38	493.12	Y	N	
Grand Total		565	7730.77			

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 300</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
565	ctns			7730.77		Comforters, Bedspreads	49017	200
565				7730.77		Grand Total		

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: <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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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. <i>J - 2-19-19</i>	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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: 9:00 AM In: 9:00 AM Out: 10:00 AM Driver Signature: <i>J. M. Davis</i> 2-19-19
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