

Date: 8/1/2018 2:22:07 PM

# 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:** 06757161122248397

**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:** Performance Team  
**Trailer number:** 56690  
**Seal number(s):** 6863754  
**SCAC:** GLTN  
**Pro Number:**

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

**Freight Charge Terms:**  
**Prepaid:**  **Collect:**  **3rd Party:**   
 **MASTER BILL OF LANDING: WITH ATTACHED**  
 **UNDERLYING BILLS OF LANDING**

**SPECIAL INSTRUCTIONS:**  
 ME# 776860260  
 ME# 776860260

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
1:00 AM	1:00 AM	2:25 AM

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO			
					BOL#	DC#	Supplier#	
/ 11712846	Dept#: 036	12	211.56	Y	N	06757161122248305	00870	
/ 11832132	Dept#: 211	94	1318.23	Y	N	06757161122248350	00890	
/ 11712846	Dept#: 036	20	352.60	Y	N	06757161122248329	00806	
/ 11712846	Dept#: 036	4	70.52	Y	N	06757161122248312	00836	
/ 11832132	Dept#: 211	108	1511.70	Y	N	06757161122248343	00810	
/ 11832044	Dept#: 211	183	2526.62	Y	N	06757161122248343	00810	
/ 1463200	Dept#: 211	20	268.80	Y	N	06757161122248336	00860	
<b>Grand Total</b>		441	6260.03					

**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
405	ctns			5625.35		Comforters, Bedspreads	49017	200
36	ctns			634.68		Sleepwear, Underwear	49880	100

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.  
*[Signature]*  
 8-1-18

**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.  
*[Signature]* 8-1-18

Date: 7/25/2018 4:11:26 PM

## Master Bill Of Lading

Page 1 of 3

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757161121491528	
Name:	E & E COMPANY LTD		
Address:	400 Longfellow Ct		
City/State/Zip:	Livermore, CA 94550		
SID#:		FOB:	<input type="checkbox"/>
<b>SHIP TO</b>		<b>CARRIER NAME:</b> Performance Team	
Name:	Kohl's	DC#:	XDSFS
		Div.:	
Address:	X-DOCK PERFORMANCE TEAM BLDG 6 12816 SHOEMAKER AVE, XDSFS	Trailer number:	lh2117170
		Seal number(s):	6863739
City/State/Zip:	SANTA FE SPRINGS, CA 90670	SCAC:	GLTN
SID#:		Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
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
<b>SPECIAL INSTRUCTIONS:</b>		(check box)	UNDERLYING BILLS OF LANDING
ME# 776493688		Appointment Time	Actual Driver Arrival Time
ME#776493688		1:30 AM	2:30 AM
		PM	PM
			Driver Departure Time
			4:05 PM

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
11673940 ✓ Dept#: 211	10	111.96	Y	N	06757161121491498	00830	
11591852 ✓ Dept#: 211	19	261.08	Y	N	06757161121491498	00830	
11495244 ✓ Dept#: 211	22	288.64	Y	N	06757161121491504	00810	
11495244 ✓ Dept#: 211	10	130.88	Y	N	06757161121491481	00860	
11463200 ✓ Dept#: 211	25	359.31	Y	N	06757161121491481	00860	
11462895 ✓ Dept#: 211	53	745.95	Y	N	06757161121491481	00860	
11495244 ✓ Dept#: 211	5	64.56	Y	N	06757161121491498	00830	
11673940 ✓ Dept#: 211	14	156.92	Y	N	06757161121491504	00810	
11591852 ✓ Dept#: 211	45	614.70	Y	N	06757161121491481	00860	
11795223 ✓ Dept#: 464	158	543.59	Y	N	06757161121491504	00810	
11494831 ✓ Dept#: 211	94	1382.07	Y	N	06757161121491504	00810	
11463200 ✓ Dept#: 211	44	605.79	Y	N	06757161121491498	00830	
11591852 ✓ Dept#: 211	66	893.42	Y	N	06757161121491504	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

## 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.

*David Lee* 7/25/18