

SHIP FROM

Name: E & E COMPANY LTD
 Address: 400 Longfellow Ct
 City/State/Zip: Livermore, CA 94550
 SID#: _____ FOB:

Master Bill of Lading Number: 06757161148364515

SHIP TO

Name: Kohl's Dist. Center - #00865 DC#: 00865
 Div. _____
 Address: Mamakating (Wurtsboro) D.C.
 3440 State Route 209, 00865
 City/State/Zip: Wurtsboro, NY 12790
 SID#: _____ FOB:

CARRIER NAME: Schneider National

Trailer number: 195449
 Seal number(s): 9668286
 SCAC: SCNX
 Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

(check box) MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:

ME# 785711602
 ME#785711602

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
9:00 AM	9:45 PM	10:55 PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
12157985 Dept#: 211	17	192.84	Y N	06757161148363242	00865	
12123381 Dept#: 211	57	773.23	Y N	06757161148363242	00865	
12123388 Dept#: 211	106	1418.26	Y N	06757161148363655	00865	
12075830 Dept#: 611	105	970.90	Y N	06757161148363242	00865	
12123396 Dept#: 211	72	923.68	Y N	06757161148363242	00865	
12124262 Dept#: 611	182	1722.16	Y N	06757161148363242	00865	
12123374 Dept#: 211	363	5028.76	Y N	06757161148363242	00865	
Grand Total	902	11029.83				

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	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 360	NMFC # CLASS
902	ctns			Comforters, Bedspreads	49017 200
902		11029.83		Grand Total	

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.

J. = 4-9-19

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] 4/9/19

KOHL'S EXPORT SHEET

04/08/19

PO NOS.	ORDER#	Ship To	UNITS	WEIGHT	Routing	CTNS	Pallet
12123388	4967103	00810	87	1,173	437.53	87	5.00
		00810 Total	87	1,173	437.53	87	5.00
12123388	4967104	00830	71	944	354.19	71	4.00
		00830 Total	71	944	354.19	71	4.00
12123388	4967105	00840	87	1,163	434.41	87	5.00
		00840 Total	87	1,163	434.41	87	5.00
12123388	4967106	00855	63	841	315.55	63	4.00
		00855 Total	63	841	315.55	63	4.00
12123388	4967107	00860	78	1,036	387.42	78	5.00
		00860 Total	78	1,036	387.42	78	5.00
12123388	4967108	00865	106	1,418	528.57	106	6.00
		00865 Total	106	1,418	528.57	106	6.00
12123388	4967109	00875	118	1,589	592.45	118	7.00
		00875 Total	118	1,589	592.45	118	7.00
12123388	4967110	00885	85	1,140	424.36	85	5.00
		00885 Total	85	1,140	424.36	85	5.00
12123388	4967111	00890	155	2,077	775.72	155	9.00
		00890 Total	155	2,077	775.72	155	9.00
		Grand Total	850	11,381	4,250.20	850	50.00

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