

| | | | |
|---|--|--|-------------------------------------|
| SHIP FROM | | Master Bill of Lading Number: 06757163000350506 | |
| Name: | E & E COMPANY LTD | | |
| Address: | 221 Hanson Way | | |
| City/State/Zip: | Woodland, CA 95776 | | |
| SID#: | | FOB: <input type="checkbox"/> | |
| SHIP TO | | CARRIER NAME: Knight Transportation | |
| Name: | Kohl's | DC#: | XDSFS |
| | | Div.: | |
| Address: | X-DOCK PERFORMANCE TEAM BLDG 6 12816 SHOEMAKER AVE, XDSFS | Trailer number: | 83350 |
| | | Seal number(s): | 2925577 |
| City/State/Zip: | SANTA FE SPRINGS, CA 90670 | SCAC: | KNIG |
| SID#: | | Pro Number: | |
| 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# 789604296 | | 12:00 AM | 12:00 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# |
| 12235410 | Dept#: 211 | 46 | 443.26 | Y | N | 06757163000345205 | 00865 |
| 12318119 | Dept#: 211 | 47 | 650.71 | Y | N | 06757163000345267 | 00830 |
| 12146946 | Dept#: 611 | 77 | 734.40 | Y | N | 06757163000345236 | 00830 |
| 12296695 | Dept#: 211 | 144 | 2008.90 | Y | N | 06757163000345250 | 00830 |
| 12318119 | Dept#: 211 | 86 | 1185.32 | Y | N | 06757163000345229 | 00865 |
| 12146946 | Dept#: 611 | 200 | 1878.08 | Y | N | 06757163000345199 | 00865 |
| 12235410 | Dept#: 211 | 22 | 211.27 | Y | N | 06757163000345243 | 00830 |
| 12296695 | Dept#: 211 | 242 | 3369.66 | Y | N | 06757163000345212 | 00865 |
| Grand Total | | 864 | 10481.60 | | | | |

| 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 |
| 30 | Pallet | | | 1500.00 | | Pallet | | 70 |

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| 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. 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] 8/1/19 | 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. [Signature] 8-1-19 |

Date: 8/1/2019 1:26:34 PM

Master Bill Of Lading

| | | | |
|---|--|---|--|
| SHIP FROM | | Master Bill of Lading Number: 06757163000350506 | |
| Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/> | | | |
| SHIP TO | | CARRIER NAME: Knight Transportation | |
| 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: <input type="checkbox"/> | | Trailer number: 83350 Seal number(s): 2925577 SCAC: KNIG Pro Number: _____ | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: | |
| Name: _____ Address: _____ City/State/Zip: _____ | | Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> | |
| SPECIAL INSTRUCTIONS: ME# 789604296 | | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING | |
| | | Appointment Time AM PM | Actual Driver Arrival Time AM PM |

| 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 300</small> | LTL ONLY | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| | | 864 | ctns | 10481.60 | | Comforters, Bedspreads | 49017 | 200 |
| 30 | | | | 11981.60 | | Grand Total | | |

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| 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. <div style="text-align: right;">Shipper Signature _____</div> |
| 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: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces <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. | |

Order No.: 5079241 Order Date: 07/10/2019 Customer: KOHL'S DIST. CENTER Customer PO No.: 12146946
 - #00830

SHIP FROM:
 E & E COMPANY LTD
 221 HANSON WAY
 WOODLAND, CA 95776

BILL TO:
 KOHL'S STORE
 N56 W17000 RIDGEWOOD DRIVE
 MENOMONEE FALLS, WI 53051
 US


SHIP TO:
 KOHL'S DIST. CENTER - #00830
 300 ADMIRAL BYRD DRIVE
 WINCHESTER D. C.
 WINCHESTER, VA 22602
 US

Shipping Date:
 08/01/2019

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| N/A | KL14-2684 | 086569171214 | F/Q Lyla Aqua Mini Quilt Set | EA | 1 | 14 | 14 | 14 | 14 |
| N/A | KL14-2685 | 086569171207 | K/CK Lyla Aqua Mini Quilt Set | EA | 1 | 13 | 13 | 13 | 13 |
| N/A | KL14-2686 | 086569171245 | F/Q Celeste Mini Quilt Set | EA | 1 | 8 | 8 | 8 | 8 |
| N/A | KL14-2687 | 086569171290 | K/CK Celeste Mini Quilt Set | EA | 1 | 9 | 9 | 9 | 9 |
| N/A | KL14-2688 | 086569171344 | F/Q Flora Mini Quilt Set | EA | 1 | 9 | 9 | 9 | 9 |
| N/A | KL14-2689 | 086569171399 | K/CK Flora Mini Quilt Set | EA | 1 | 6 | 6 | 6 | 6 |
| N/A | KL14-2690 | 086569173041 | F/Q Lena Mini Quilt Set | EA | 1 | 3 | 3 | 3 | 3 |
| N/A | KL14-2691 | 086569171429 | K/CK Lena Mini Quilt Set | EA | 1 | 3 | 3 | 3 | 3 |
| N/A | KL14-2692 | 086569171436 | F/Q Caledon Aqua Mini Quilt Se | EA | 1 | 4 | 4 | 4 | 4 |
| N/A | KL14-2693 | 086569171450 | K/CK Caledon Aqua Mini Quilt S | EA | 1 | 3 | 3 | 3 | 3 |
| N/A | KL14-2694 | 086569171467 | F/Q Riviera Mini Quilt Set | EA | 1 | 2 | 2 | 2 | 2 |
| N/A | KL14-2696 | 086569171474 | K/CK Riviera Mini Quilt Set | EA | 1 | 3 | 3 | 3 | 3 |

Total Weight: 734.4
 Total Quantity Ordered: 77
 Total Cartons Ordered: 77
 Total Quantity Shipped: 77
 Total Cartons Shipped: 77

Bill Of Lading

| | | | |
|---|--|---|--|
| SHIP FROM | | Bill of Lading Number: 06757163000345229 | |
| Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: 000074879 FOB: <input type="checkbox"/> | |  (402)06757163000345229 | |
| SHIP TO | | CARRIER NAME: Knight Transportation | |
| 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#: 789604296 FOB: <input type="checkbox"/> | | Responsible Acct.No: _____ Trailer number: 83350 Seal number(s): 2925577 SCAC: KNIG 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: X 3rd Party: | |
| SPECIAL INSTRUCTIONS: Load #: 789604296 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 | |
| 12318119 Dept#: 211 | 86 | 1185.32 | Y N | | |
| Grand Total | 86 | 1185.32 | | | |

| CARRIER INFORMATION | | | | | | | | |
|---------------------|--------|---------|------|---------|----------|--|---------|-------|
| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360</small> | PACKAGE | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 4 | Pallet | | | 200.00 | | Pallet | | |
| | | 86 | ctns | 1185.32 | | Comforters, Bedspreads | 49017 | 200 |
| 4 | | 86 | | 1385.32 | | Grand Total | | |

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| 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).

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| 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 |
|--|---|


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|---|--|---|
| SHIPPER SIGNATURE / DATE <small>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.</small> | Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces | CARRIER SIGNATURE / PICKUP DATE <small>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.</small> Appt Time: _____ In: _____ Out: _____ Driver Signature: _____ |
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Order No.: 5083845 Order Date: 07/15/2019 Customer: KOHL'S DIST. CENTER Customer PO No.: 12318119
 - #00865

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|--|--|---|-------------------------------------|
| SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 96776 | BILL TO: KOHL'S STORE N56 W17000 RIDGEWOOD DRIVE MENOMONEE FALLS, WI 53051 US | SHIP TO: KOHL'S DIST. CENTER - #00865 MAMAKATING (WURTSBORO) D.C. 3440 STATE ROUTE 209 WURTSBORO, NY 12790 US | Shipping Date: 08/01/2019 |
|--|--|---|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| N/A | KL10-2463 | 086569958570 | Q Caledon 7pcs Comforter Set | EA | 1 | 60 | 60 | 60 | 60 |
| N/A | KL10-2464 | 086569958587 | K Caledon 7pcs Comforter Set | EA | 1 | 26 | 26 | 26 | 26 |

| | |
|-------------------------|---------|
| Total Weight: | 1185.32 |
| Total Quantity Ordered: | 86 |
| Total Cartons Ordered: | 86 |
| Total Quantity Shipped: | 86 |
| Total Cartons Shipped: | 86 |

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|---|--|--|--|
| SHIP FROM | | Bill of Lading Number: 06757163000345199 | |
| Name: E & E COMPANY LTD | |  (402)06757163000345199 | |
| Address: 221 Hanson Way | | | |
| City/State/Zip: Woodland, CA 95776 | | | |
| SID#: | | | |
| PHONE: | | CARRIER NAME: Knight Transportation | |
| VENDOR: 000074879 | | Responsible Acct.No: | |
| SHIP TO | | Trailer number: 83350 | |
| Name: Kohl's Dist. Center - #00865 Location #: 00865 | | Seal number(s): 2925577 | |
| Address: Mamakating (Wurtsboro) D.C. | | SCAC: KNIG | |
| 3440 State Route 209, 00865 | | Pro Number: | |
| City/State/Zip: Wurtsboro, NY 12790 | | | |
| CID#: 789604296 | | | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | | |
| Name: | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: Collect: <input checked="" type="checkbox"/> 3rd Party: | |
| Address: | | | |
| City/State/Zip: | | | |
| SPECIAL INSTRUCTIONS: | | <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box) | |
| Load #: 789804296 | | | |
| Packing List is Attached | | | |

| CUSTOMER ORDER INFORMATION | | | | | |
|----------------------------|--------|---------|-------------|-------------------------|--|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO | |
| 12146946 Dept#: 611 | 200 | 1878.08 | Y N | | |
| Grand Total | 200 | 1878.08 | | | |

| CARRIER INFORMATION | | | | | | | | |
|---------------------|--------|---------|------|---------|----------|--|---------|-------|
| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage 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 |
| 4 | Pallet | | | 200.00 | | Pallet | | |
| | | 200 | ctns | 1878.08 | | Comforters, Bedspreads | 49017 | 200 |
| 4 | | 200 | | 2078.08 | | Grand Total | | |

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| 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).

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| 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: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | Freight Counted: <input checked="" 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: In: Out: Driver Signature: |

Order No.: 5079245 Order Date: 07/10/2019 Customer: KOHL'S DIST. CENTER Customer PO No.: 12146946
 - #00865


| | | | |
|--|--|---|-------------------------------------|
| SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776 | BILL TO: KOHL'S STORE N66 W17000 RIDGEWOOD DRIVE MENOMONEE FALLS, WI 53051 US | SHIP TO: KOHL'S DIST. CENTER - #00865 MAMAKATING (WURTSBORO) D.C. 3440 STATE ROUTE 209 WURTSBORO, NY 12790 US | Shipping Date: 08/01/2019 |
|--|--|---|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|---------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| N/A | KL14-2684 | 086569171214 | F/Q Lyla Aqua Mini Quilt Set | EA | 1 | 46 | 46 | 46 | 46 |
| N/A | KL14-2685 | 086569171207 | K/CK Lyla Aqua Mini Quilt Set | EA | 1 | 32 | 32 | 32 | 32 |
| N/A | KL14-2686 | 086569171245 | F/Q Celeste Mini Quilt Set | EA | 1 | 28 | 28 | 28 | 28 |
| N/A | KL14-2687 | 086569171290 | K/CK Celeste Mini Quilt Set | EA | 1 | 20 | 20 | 20 | 20 |
| N/A | KL14-2688 | 086569171344 | F/Q Flora Mini Quilt Set | EA | 1 | 34 | 34 | 34 | 34 |
| N/A | KL14-2689 | 086569171399 | K/CK Flora Mini Quilt Set | EA | 1 | 22 | 22 | 22 | 22 |
| N/A | KL14-2690 | 086569173041 | F/Q Lena Mini Quilt Set | EA | 1 | 2 | 2 | 2 | 2 |
| N/A | KL14-2691 | 086569171429 | K/CK Lena Mini Quilt Set | EA | 1 | 3 | 3 | 3 | 3 |
| N/A | KL14-2692 | 086569171436 | F/Q Caledon Aqua Mini Quilt Set | EA | 1 | 7 | 7 | 7 | 7 |
| N/A | KL14-2693 | 086569171450 | K/CK Caledon Aqua Mini Quilt S | EA | 1 | 1 | 1 | 1 | 1 |
| N/A | KL14-2694 | 086569171467 | F/Q Riviera Mini Quilt Set | EA | 1 | 3 | 3 | 3 | 3 |
| N/A | KL14-2695 | 086569171474 | K/CK Riviera Mini Quilt Set | EA | 1 | 2 | 2 | 2 | 2 |

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|-------------------------|---------|
| Total Weight: | 1878.08 |
| Total Quantity Ordered: | 200 |
| Total Cartons Ordered: | 200 |
| Total Quantity Shipped: | 200 |
| Total Cartons Shipped: | 200 |

Date: 8/1/2019 1:06:32 PM

Bill Of Lading

| | | | |
|---|--|---|--|
| SHIP FROM | | Bill of Lading Number: 06757163000345205 | |
| Name: E & E COMPANY LTD | |  (402)06757163000345205 | |
| Address: 221 Hanson Way | | | |
| City/State/Zip: Woodland, CA 95776 | | | |
| SID#: | | | |
| PHONE: | | CARRIER NAME: Knight Transportation | |
| VENDOR: 000074879 | | Responsible Acct.No: | |
| SHIP TO | | Trailer number: 83350 | |
| Name: Kohl's Dist. Center - #00865 | | Seal number(s): 2925577 | |
| Address: Mamakating (Wurtsboro) D.C. | | SCAC: KNIG | |
| City/State/Zip: Wurtsboro, NY 12790 | | Pro Number: | |
| CID#: 789604296 | | | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | | |
| Name: | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: Collect: X 3rd Party: | |
| Address: | | | |
| City/State/Zip: | | | |
| SPECIAL INSTRUCTIONS: | | <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box) | |
| Load #: 789604296 | | | |
| Packing List Is Attached | | | |

| CUSTOMER ORDER INFORMATION | | | | | |
|----------------------------|--------|--------|-------------|-------------------------|--|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO | |
| 12235410 Dept#: 211 | 46 | 443.26 | Y N | | |
| Grand Total | 46 | 443.26 | | | |

| 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 350</small> | PACKAGE | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 2 | Pallet | | | 100.00 | | Pallet | | |
| | | 46 | ctns | 443.26 | | Comforters, Bedspreads | 49017 | 200 |
| 2 | | 46 | | 543.26 | | Grand Total | | |

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| 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.

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: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <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: In: Out: Driver Signature: |

Order No.: 5081277 Order Date: 07/11/2019 Customer: KOHL'S DIST. CENTER Customer PO No.: 12235410
 - #00865

| | | | |
|--|--|---|-------------------------------------|
| SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776 | BILL TO: KOHL'S STORE N56 W17000 RIDGEWOOD DRIVE MENOMONEE FALLS, WI 53051 US | SHIP TO: KOHL'S DIST. CENTER - #00865 MAMAKATING (WURTSBORO) D.C. 3440 STATE ROUTE 209 WURTSBORO, NY 12790 US | Shipping Date: 08/01/2019 |
|--|--|---|-------------------------------------|


| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-------------|--------------|--------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| N/A | 93SNBCJCSCK | 086569229892 | CK Canyon Comforter Set | EA | 1 | 16 | 16 | 16 | 16 |
| N/A | 93SNBCJCSFQ | 086569229885 | F/Q Canyon Comforter Set | EA | 1 | 30 | 30 | 30 | 30 |

| | |
|-------------------------|--------|
| Total Weight: | 443.26 |
| Total Quantity Ordered: | 46 |
| Total Cartons Ordered: | 46 |
| Total Quantity Shipped: | 46 |
| Total Cartons Shipped: | 46 |

Date: 8/1/2019 1:08:00 PM

Bill Of Lading

Page 1 of 1

| SHIP FROM | | SHIP TO | | THIRD PARTY FREIGHT CHARGES BILL TO: | |
|--|--------------------|-------------------------|------------------------------|--|--|
| Name: | E & E COMPANY LTD | Name: | Kohl's Dist. Center - #00830 | Name: | |
| Address: | 221 Hanson Way | Address: | 300 Admiral Byrd Drive | Address: | |
| City/State/Zip: | Woodland, CA 95776 | City/State/Zip: | Winchester D. C., 00830 | City/State/Zip: | |
| SID#: | | City/State/Zip: | Winchester, VA 22602 | SPECIAL INSTRUCTIONS: | |
| PHONE: | | CID#: | 789604296 | Load #: 789604296 | |
| VENDOR: | 000074879 | FOB: | <input type="checkbox"/> | Packing List is Attached | |
| Bill of Lading Number: 06757163000345243 | | Location #: 00830 | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | |
|  | | | | Prepaid: <input type="checkbox"/> Collect: X 3rd Party: | |
| (402)06757163000345243 | | | | <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading | |
| CARRIER NAME: Knight Transportation | | Trailer number: 83350 | | | |
| Responsible Acct.No: | | Seal number(s): 2925577 | | | |
| | | SCAC: KNIG | | | |
| | | Pro Number: | | | |

| CUSTOMER ORDER INFORMATION | | | | |
|----------------------------|-----------|---------------|-------------|-------------------------|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
| 12235410 Dept#: 211 | 22 | 211.27 | Y N | |
| Grand Total | 22 | 211.27 | | |

| 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 339</small> | PACKAGE | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 1 | Pallet | | | 50.00 | | Pallet | | |
| | | 22 | ctns | 211.27 | | Comforters, Bedspreads | 49017 | 200 |
| 1 | | 22 | | 261.27 | | 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. 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: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Plac | |
| | | 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.: 5081273 Order Date: 07/11/2019 Customer: KOHL'S DIST. CENTER Customer PO No.: 12235410
 - #00830

| | | | |
|--|--|---|-------------------------------------|
| SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 96776 | BILL TO: KOHL'S STORE N56 W17000 RIDGEWOOD DRIVE MENOMONEE FALLS, WI 53051 US | SHIP TO: KOHL'S DIST. CENTER - #00830 300 ADMIRAL BYRD DRIVE WINCHESTER D. C. WINCHESTER, VA 22602 US | Shipping Date: 08/01/2019 |
|--|--|---|-------------------------------------|


| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-------------|--------------|--------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| N/A | 93SNBCJCSCK | 086569229892 | CK Canyon Comforter Set | EA | 1 | 7 | 7 | 7 | 7 |
| N/A | 93SNBCJCSFQ | 086569229885 | F/Q Canyon Comforter Set | EA | 1 | 15 | 15 | 15 | 15 |

| | |
|-------------------------|--------|
| Total Weight: | 211.27 |
| Total Quantity Ordered: | 22 |
| Total Cartons Ordered: | 22 |
| Total Quantity Shipped: | 22 |
| Total Cartons Shipped: | 22 |

Date: 8/1/2019 12:42:22 PM

Bill Of Lading

Page 1 of 1

| SHIP FROM | | SHIP TO | |
|--|--------------------|--|---|
| Name: | E & E COMPANY LTD | Name: | Kohl's Dist. Center - #00830 Location #: 00830 |
| Address: | 221 Hanson Way | Address: | 300 Admiral Byrd Drive Winchester D. C., 00830 |
| City/State/Zip: | Woodland, CA 95776 | City/State/Zip: | Winchester, VA 22602 |
| SID#: | | CID#: | 789604296 |
| PHONE: | | FOB: | <input type="checkbox"/> |
| VENDOR: | 000074879 | FOB: | <input type="checkbox"/> |
| Bill of Lading Number: 06757163000345250 | | CARRIER NAME: Knight Transportation | |
|  | | Responsible Acct. No: | |
| (402)06757163000345250 | | Trailer number: 83350 | |
| | | Seal number(s): 2925577 | |
| | | SCAC: KNIG | |
| | | Pro Number: | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | | |
| Name: | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | |
| Address: | | Prepaid: Collect: X 3rd Party: | |
| City/State/Zip: | | <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading | |
| SPECIAL INSTRUCTIONS: | | | |
| Load #: 789604296 | | | |
| Packing List is Attached | | | |

| CUSTOMER ORDER INFORMATION | | | | | |
|----------------------------|------------|--------|-------------|-------------------------|---|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALETT/SLIP | ADDITIONAL SHIPPER INFO | |
| 12296695 | Dept#: 211 | 144 | 2008.90 | Y | N |
| Grand Total | | 144 | 2008.90 | | |

| 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 |
| 6 | Pallet | | | 300.00 | | Pallet | | |
| | | 144 | ctns | 2008.90 | | Comforters, Bedspreads | 49017 | 200 |
| 6 | | 144 | | 2308.90 | | 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. | |
| 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: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets sold 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: In: Out: Driver Signature: | |

Order No.: 5079249 Order Date: 07/10/2019 Customer: KOHL'S DIST. CENTER Customer PO No.: 12296695
 - #00830


| | | | |
|--|--|---|-------------------------------------|
| SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776 | BILL TO: KOHL'S STORE N56 W17000 RIDGEWOOD DRIVE MENOMONEE FALLS, WI 53051 US | SHIP TO: KOHL'S DIST. CENTER - #00830 300 ADMIRAL BYRD DRIVE WINCHESTER D. C. WINCHESTER, VA 22602 US | Shipping Date: 08/01/2019 |
|--|--|---|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| N/A | KL10-2457 | 086569958518 | Q Lyla 7pcs Comforter Set | EA | 1 | 38 | 38 | 38 | 38 |
| N/A | KL10-2458 | 086569958525 | K Lyla 7pcs Comforter Set | EA | 1 | 29 | 29 | 29 | 29 |
| N/A | KL10-2646 | 086569131737 | Q Lyla Mauve 7pcs Comforter Se | EA | 1 | 34 | 34 | 34 | 34 |
| N/A | KL10-2647 | 086569131744 | K Lyla Mauve 7pcs Comforter Se | EA | 1 | 18 | 18 | 18 | 18 |
| N/A | KL10-2707 | 086569171849 | Q Amberley Comforter Set | EA | 1 | 19 | 19 | 19 | 19 |
| N/A | KL10-2708 | 088599171870 | K Amberley Comforter Sel | EA | 1 | 6 | 6 | 6 | 6 |

| | |
|-------------------------|--------|
| Total Weight: | 2008.9 |
| Total Quantity Ordered: | 144 |
| Total Cartons Ordered: | 144 |
| Total Quantity Shipped: | 144 |
| Total Cartons Shipped: | 144 |

Date: 8/1/2019 12:44:38 PM

Bill Of Lading

| | | | |
|---|--|---|--|
| SHIP FROM | | Bill of Lading Number: 06757163000345267 | |
| Name: E & E COMPANY LTD | |  (402)06757163000345267 | |
| Address: 221 Hanson Way | | | |
| City/State/Zip: Woodland, CA 95776 | | | |
| SID#: | | | |
| PHONE: | | CARRIER NAME: Knight Transportation | |
| VENDOR: 000074879 | | Responsible Acct.No: | |
| SHIP TO | | Trailer number: 83360 | |
| Name: Kohl's Dist. Center - #00830 Location #: 00830 | | Seal number(s): 2925577 | |
| Address: 300 Admiral Byrd Drive | | SCAC: KNIG | |
| City/State/Zip: Winchester D. C., 00830 | | Pro Number: | |
| CID#: 789604296 | | | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | | |
| Name: | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: Collect: X 3rd Party: | |
| Address: | | | |
| City/State/Zip: | | | |
| SPECIAL INSTRUCTIONS: | | <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box) | |
| Load #: 789604296 | | | |
| Packing List is Attached | | | |

| CUSTOMER ORDER INFORMATION | | | | |
|----------------------------|--------|--------|-------------|-------------------------|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
| 12318119 Dept#: 211 | 47 | 650.71 | Y N | |
| Grand Total | 47 | 650.71 | | |

| CARRIER INFORMATION | | | | | | | | |
|---------------------|--------|---------|------|--------|----------|--|---------|-------|
| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300</small> | PACKAGE | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 2 | Pallet | | | 100.00 | | Pallet | | |
| | | 47 | ctns | 650.71 | | Comforters, Bedspreads | 49017 | 200 |
| 2 | | 47 | | 750.71 | | 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: <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. _____ 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: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | Freight Counted: <input checked="" 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: In: Out: Driver Signature: |

Order No.: 5083841 Order Date: 07/15/2019 Customer: KOHL'S DIST. CENTER Customer PO No.: 12318119
- #00830

SHIP FROM:
E & E COMPANY LTD
221 HANSON WAY
WOODLAND, CA 96776

BILL TO:
KOHL'S STORE
N56 W17000 RIDGEWOOD DRIVE
MENOMONEE FALLS, WI 53051
US

SHIP TO:
KOHL'S DIST. CENTER - #00830
300 ADMIRAL BYRD DRIVE
WINCHESTER D. C.
WINCHESTER, VA 22602
US

Shipping Date:
08/01/2019

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| N/A | KL10-2463 | 086569958570 | Q Caledon 7pcs Comforter Set | EA | 1 | 29 | 29 | 29 | 29 |
| N/A | KL10-2464 | 086569958587 | K Caledon 7pcs Comforter Set | EA | 1 | 18 | 18 | 18 | 18 |

Total Weight: 650.71
Total Quantity Ordered: 47
Total Cartons Ordered: 47
Total Quantity Shipped: 47
Total Cartons Shipped: 47

Date: 8/1/2019 12:32:44 PM

Bill Of Lading

SHIP FROM

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

Bill of Lading Number: 06757163000345212



CARRIER NAME: Knight Transportation
 Responsible Acct.No: _____

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#: 789604296

Trailer number: 83350
 Seal number(s): 2925577
 SCAC: KNIG
 Pro Number: _____

FOB:

FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____

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

City/State/Zip: _____

Prepaid: _____ Collect: 3rd Party: _____

SPECIAL INSTRUCTIONS:

Load #: 789604296
 Packing List Is Attached

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 |
|-----------------------|--------|---------|-------------|---|-------------------------|
| 12296695 Dept#: 211 | 242 | 3369.66 | Y | N | |
| Grand Total | 242 | 3369.66 | | | |

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 |
| 9 | Pallet | | | 450.00 | | Pallet | | |
| | | 242 | ctns | 3369.66 | | Comforters, Bedspreads | 49017 | 200 |
| 9 | | 242 | | 3819.66 | | 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: 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.: 5079253 Order Date: 07/10/2019 Customer: KOHL'S DIST. CENTER Customer PO No.: 12296695
 - #00865

| | | | |
|--|--|---|-------------------------------------|
| SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776 | BILL TO: KOHL'S STORE N68 W17000 RIDGEWOOD DRIVE MENOMONEE FALLS, WI 53061 US | SHIP TO: KOHL'S DIST. CENTER - #00865 MAMAKATING (WURTSBORO) D.C. 3440 STATE ROUTE 209 WURTSBORO, NY 12790 US | Shipping Date: 08/01/2019 |
|--|--|---|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| N/A | KL10-2457 | 086569958518 | Q Lyla 7pcs Comforter Set | EA | 1 | 70 | 70 | 70 | 70 |
| N/A | KL10-2458 | 086569958525 | K Lyla 7pcs Comforter Set | EA | 1 | 30 | 30 | 30 | 30 |
| N/A | KL10-2646 | 086569131737 | Q Lyla Mauve 7pcs Comforter Se | EA | 1 | 62 | 62 | 62 | 62 |
| N/A | KL10-2647 | 086569131744 | K Lyla Mauve 7pcs Comforter Se | EA | 1 | 23 | 23 | 23 | 23 |
| N/A | KL10-2707 | 086569171849 | Q Amberley Comforter Set | EA | 1 | 43 | 43 | 43 | 43 |
| N/A | KL10-2708 | 086569171870 | K Amberley Comforter Set | EA | 1 | 14 | 14 | 14 | 14 |

| | |
|--------------------------------|----------------|
| Total Weight: | 3369.66 |
| Total Quantity Ordered: | 242 |
| Total Cartons Ordered: | 242 |
| Total Quantity Shipped: | 242 |
| Total Cartons Shipped: | 242 |

EEC show cartons scanned, loaded and billed correct

| Customer PO No. | EE&E SO No. | Routing No. | Item No. | Item Description | Pallet ID | Carton No. | Carton ID | Case Pack Qty | Status |
|-----------------|-------------|------------------|-------------|--------------------------|----------------------|------------|----------------------|---------------|--------|
| 12235410 | 5081273 | R201907160641398 | 93SNBCJCSCK | CK Canyon Comforter Set | 00106757163001459953 | 0638164595 | 00006757166381645957 | 1 | Loaded |
| 12235410 | 5081273 | R201907160641398 | 93SNBCJCSCK | CK Canyon Comforter Set | 00106757163001459953 | 0638164596 | 00006757166381645964 | 1 | Loaded |
| 12235410 | 5081273 | R201907160641398 | 93SNBCJCSCK | CK Canyon Comforter Set | 00106757163001459953 | 0638164597 | 00006757166381645971 | 1 | Loaded |
| 12235410 | 5081273 | R201907160641398 | 93SNBCJCSCK | CK Canyon Comforter Set | 00106757163001459953 | 0638164598 | 00006757166381645988 | 1 | Loaded |
| 12235410 | 5081273 | R201907160641398 | 93SNBCJCSCK | CK Canyon Comforter Set | 00106757163001459953 | 0638164599 | 00006757166381645995 | 1 | Loaded |
| 12235410 | 5081273 | R201907160641398 | 93SNBCJCSCK | CK Canyon Comforter Set | 00106757163001459953 | 0638164600 | 00006757166381646008 | 1 | Loaded |
| 12235410 | 5081273 | R201907160641398 | 93SNBCJCSCK | CK Canyon Comforter Set | 00106757163001459953 | 0638164601 | 00006757166381646015 | 1 | Loaded |
| 12235410 | 5081273 | R201907160641398 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001459953 | 0638164602 | 00006757166381646022 | 1 | Loaded |
| 12235410 | 5081273 | R201907160641398 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001459953 | 0638164603 | 00006757166381646039 | 1 | Loaded |
| 12235410 | 5081273 | R201907160641398 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001459953 | 0638164604 | 00006757166381646046 | 1 | Loaded |
| 12235410 | 5081273 | R201907160641398 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001459953 | 0638164605 | 00006757166381646053 | 1 | Loaded |
| 12235410 | 5081273 | R201907160641398 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001459953 | 0638164606 | 00006757166381646060 | 1 | Loaded |
| 12235410 | 5081273 | R201907160641398 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001459953 | 0638164607 | 00006757166381646077 | 1 | Loaded |
| 12235410 | 5081273 | R201907160641398 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001459953 | 0638164608 | 00006757166381646084 | 1 | Loaded |
| 12235410 | 5081273 | R201907160641398 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001459953 | 0638164609 | 00006757166381646091 | 1 | Loaded |
| 12235410 | 5081273 | R201907160641398 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001459953 | 0638164610 | 00006757166381646107 | 1 | Loaded |
| 12235410 | 5081273 | R201907160641398 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001459953 | 0638164611 | 00006757166381646114 | 1 | Loaded |
| 12235410 | 5081273 | R201907160641398 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001459953 | 0638164612 | 00006757166381646121 | 1 | Loaded |
| 12235410 | 5081273 | R201907160641398 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001459953 | 0638164613 | 00006757166381646138 | 1 | Loaded |
| 12235410 | 5081273 | R201907160641398 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001459953 | 0638164614 | 00006757166381646145 | 1 | Loaded |
| 12235410 | 5081273 | R201907160641398 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001459953 | 0638164615 | 00006757166381646152 | 1 | Loaded |
| 12235410 | 5081273 | R201907160641398 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001459953 | 0638164616 | 00006757166381646169 | 1 | Loaded |

Date: 8/1/2019 1:18:13 PM

Master Bill Of Lading

Page 1 of 1

| | | | |
|---|--|---|---------------------------------------|
| SHIP FROM | | Master Bill of Lading Number: 06757163000350490 | |
| Name: | E & E COMPANY LTD | | |
| Address: | 221 Hanson Way | | |
| City/State/Zip: | Woodland, CA 95776 | | |
| SID#: | | FOB: | <input type="checkbox"/> |
| SHIP TO | | CARRIER NAME: Knight Transportation | |
| Name: | Kohl's | DC#: | XDSFS |
| | | Div.: | |
| Address: | X-DOCK PERFORMANCE TEAM BLDG 6 12816 SHOEMAKER AVE, XDSFS | Trailer number: | 85051 |
| | | Seal number(s): | 25002556 |
| City/State/Zip: | SANTA FE SPRINGS, CA 90670 | SCAC: | KNIG |
| SID#: | | Pro Number: | |
| 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# 789604295 | | 1:00 AM | 12:30 AM |
| | | | Driver Departure Time |
| | | | 1:26 AM |

| CUSTOMER ORDER INFORMATION | | | | | | | |
|----------------------------|------------|------------|-------------------------|---|------|-------------------------|-----------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLEONE) | | BOL# | ADDITIONAL SHIPPER INFO | |
| | | | | | | DC# | Supplier# |
| 12318119 | Dept#: 211 | 15 | 208.64 | Y | N | 06757163000345144 | 00855 |
| 12235410 | Dept#: 211 | 32 | 309.32 | Y | N | 06757163000345120 | 00855 |
| 12296695 | Dept#: 211 | 55 | 770.93 | Y | N | 06757163000345137 | 00855 |
| 12146946 | Dept#: 611 | 43 | 405.63 | Y | N | 06757163000345113 | 00855 |
| Grand Total | | 145 | 1694.52 | | | | |

| CARRIER INFORMATION | | | | | | | | |
|---------------------|--------|---------|------|------------|----------|---|----------|-------|
| HANDLING UNIT | | PACKAGE | | WEIGHT LBS | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 300.</small> | LTL ONLY | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 5 | Pallet | | | 250.00 | | Pallet | | 70 |
| | | 145 | ctns | 1694.52 | | Comforters, Bedspreads | 49017 | 200 |
| 5 | | | | 1944.52 | | 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: 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.

Alp 8/1/19

Trailer Loaded:

 By Shipper By Driver

Freight Counted:

 By Shipper By Driver/pallets sold to contain By Driver/Plates


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] 8-1-19

Bill Of Lading

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

Bill of Lading Number: 06757163000345120

 (402)06757163000345120

SHIP TO
 Name: Kohl's Dist. Center - #00855 Location #: 00855
 Address: 890 East Mill Street
 San Bernardino D.C., 00855
 City/State/Zip: San Bernardino, CA 92408-1614
 CID#: 789604295 FOB:

CARRIER NAME: Knight Transportation
 Responsible Acct.No:
 Trailer number: 85051
 Seal number(s): 25002566

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

SCAC: KNIG
 Pro Number:

SPECIAL INSTRUCTIONS:
 Load #: 789604295
 Packing List Is Attached

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 | |
| 12235410 Dept#: 211 | 32 | 309.32 | Y N | | |
| Grand Total | 32 | 309.32 | | | |

| 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(a) of NMFC Item 360</small> | PACKAGE | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 1 | Pallet | | | 50.00 | | Pallet | | |
| | | 32 | ctns | 309.32 | | Comforters, Bedspreads | 49017 | 200 |
| 1 | | 32 | | 359.32 | | 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: 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:

Order No.: 5081275 Order Date: 07/11/2019 Customer: KOHL'S DIST. CENTER Customer PO No.: 12235410
 -#00855

| | | | |
|--|--|---|-------------------------------------|
| SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776 | BILL TO: KOHL'S STORE N56 W17000 RIDGEWOOD DRIVE MENOMONEE FALLS, WI 53051 US | SHIP TO: KOHL'S DIST. CENTER - #00855 890 EAST MILL STREET SAN BERNARDINO D.C. SAN BERNARDINO, CA 92408- 1614 US | Shipping Date: 08/01/2019 |
|--|--|---|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-------------|--------------|--------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| N/A | 93SNBCJCSCK | 086569229892 | CK Canyon Comforter Set | EA | 1 | 12 | 12 | 12 | 12 |
| N/A | 93SNBCJCSFQ | 086569229885 | F/Q Canyon Comforter Set | EA | 1 | 20 | 20 | 20 | 20 |

| | |
|-------------------------|--------|
| Total Weight: | 309.32 |
| Total Quantity Ordered: | 32 |
| Total Cartons Ordered: | 32 |
| Total Quantity Shipped: | 32 |
| Total Cartons Shipped: | 32 |

Order No.: 5079243 Order Date: 07/10/2019 Customer: KOHL'S DIST. CENTER Customer PO No.: 12146946
- #00855

| | | | |
|--|--|---|-------------------------------------|
| SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776 | BILL TO: KOHL'S STORE N56 W17000 RIDGEWOOD DRIVE MENOMONEE FALLS, WI 53051 US | SHIP TO: KOHL'S DIST. CENTER - #00855 890 EAST MILL STREET SAN BERNARDINO D.C. SAN BERNARDINO, CA 92408- 1614 US | Shipping Date: 08/01/2019 |
|--|--|---|-------------------------------------|


| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|---------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| N/A | KL14-2684 | 086569171214 | F/Q Lyla Aqua Mini Quilt Set | EA | 1 | 4 | 4 | 4 | 4 |
| N/A | KL14-2685 | 086569171207 | K/CK Lyla Aqua Mini Quilt Set | EA | 1 | 1 | 1 | 1 | 1 |
| N/A | KL14-2686 | 086569171245 | F/Q Celeste Mini Quilt Set | EA | 1 | 4 | 4 | 4 | 4 |
| N/A | KL14-2687 | 086569171290 | K/CK Celeste Mini Quilt Set | EA | 1 | 5 | 5 | 5 | 5 |
| N/A | KL14-2688 | 086569171344 | F/Q Flora Mini Quilt Set | EA | 1 | 6 | 6 | 6 | 6 |
| N/A | KL14-2689 | 086569171399 | K/CK Flora Mini Quilt Set | EA | 1 | 6 | 6 | 6 | 6 |
| N/A | KL14-2690 | 086569173041 | F/Q Lena Mini Quilt Set | EA | 1 | 3 | 3 | 3 | 3 |
| N/A | KL14-2691 | 086569171429 | K/CK Lena Mini Quilt Set | EA | 1 | 2 | 2 | 2 | 2 |
| N/A | KL14-2692 | 086569171436 | F/Q Caledon Aqua Mini Quilt Set | EA | 1 | 5 | 5 | 5 | 5 |
| N/A | KL14-2693 | 086569171450 | K/CK Caledon Aqua Mini Quilt S | EA | 1 | 3 | 3 | 3 | 3 |
| N/A | KL14-2694 | 086569171467 | F/Q Riviera Mini Quilt Set | EA | 1 | 3 | 3 | 3 | 3 |
| N/A | KL14-2695 | 086569171474 | K/CK Riviera Mini Quilt Set | EA | 1 | 1 | 1 | 1 | 1 |

| | |
|-------------------------|--------|
| Total Weight: | 405.63 |
| Total Quantity Ordered: | 43 |
| Total Cartons Ordered: | 43 |
| Total Quantity Shipped: | 43 |
| Total Cartons Shipped: | 43 |

Date: 8/1/2019 1:00:39 PM

Bill Of Lading

Page 1 of 1

| | | | |
|---|--|--|--|
| SHIP FROM | | Bill of Lading Number: 06757163000345144 | |
| Name: E & E COMPANY LTD | |  (402)06757163000345144 | |
| Address: 221 Hanson Way | | | |
| City/State/Zip: Woodland, CA 95776 | | | |
| SID#: | | | |
| PHONE: | | CARRIER NAME: Knight Transportation | |
| VENDOR: 000074879 | | Responsible Acct.No: | |
| SHIP TO | | Trailer number: 85051 | |
| Name: Kohl's Dist. Center - #00855 | | Seal number(s): 25002556 | |
| Address: 890 East Mill Street | | SCAC: KNIG | |
| City/State/Zip: San Bernardino D.C., 00855 | | Pro Number: | |
| CID#: 789604295 | | | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | | |
| Name: | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | |
| Address: | | | |
| City/State/Zip: | | | |
| SPECIAL INSTRUCTIONS: | | <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box) | |
| Load #: 789604295 | | | |
| Packing List Is Attached | | | |

| CUSTOMER ORDER INFORMATION | | | | | |
|----------------------------|--------|--------|-------------|-------------------------|--|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO | |
| 12318119 Dept#: 211 | 15 | 208.64 | Y N | | |
| Grand Total | 15 | 208.64 | | | |

| CARRIER INFORMATION | | | | | | | | |
|---------------------|--------|---------|------|--------|----------|--|---------|-------|
| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 380</small> | PACKAGE | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 1 | Pallet | | | 50.00 | | Pallet | | |
| | | 15 | ctns | 208.64 | | Comforters, Bedspreads | 49017 | 200 |
| 1 | | 15 | | 258.64 | | 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. _____ 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: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | Freight Counted: <input checked="" 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: In: Out: Driver Signature: |


Order No.: 5083843 Order Date: 07/15/2019 Customer: KOHL'S DIST. CENTER Customer PO No.: 12318119
 - #00855

| | | | |
|--|--|---|-------------------------------------|
| SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776 | BILL TO: KOHL'S STORE N56 W17000 RIDGEWOOD DRIVE MENOMONEE FALLS, WI 53051 US | SHIP TO: KOHL'S DIST. CENTER - #00855 890 EAST MILL STREET SAN BERNARDINO D.C. SAN BERNARDINO, CA 92408- 1614 US | Shipping Date: 08/01/2019 |
|--|--|---|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| N/A | KL10-2463 | 086569958670 | Q Caledon 7pcs Comforter Set | EA | 1 | 8 | 8 | 8 | 8 |
| N/A | KL10-2464 | 086569958587 | K Caledon 7pcs Comforter Set | EA | 1 | 7 | 7 | 7 | 7 |

| | |
|-------------------------|--------|
| Total Weight: | 208.64 |
| Total Quantity Ordered: | 15 |
| Total Cartons Ordered: | 15 |
| Total Quantity Shipped: | 15 |
| Total Cartons Shipped: | 15 |

Bill Of Lading

| | | | |
|---|--|--|--|
| SHIP FROM | | Bill of Lading Number: 06767163000345137 | |
| Name: E & E COMPANY LTD | |  (402)06757163000345137 | |
| Address: 221 Hanson Way | | | |
| City/State/Zip: Woodland, CA 95778 | | | |
| SID#: | | | |
| PHONE: | | | |
| VENDOR: 000074879 | | CARRIER NAME: Knight Transportation | |
| SHIP TO | | Responsible Acct.No: | |
| Name: Kohl's Dist. Center - #00855 | | Trailer number: 85051 | |
| Address: 890 East Mill Street | | Seal number(s): 25002556 | |
| City/State/Zip: San Bernardino D.C., 00855 | | SCAC: KNIG | |
| CID#: 789604295 | | Pro Number: | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | | |
| Name: | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: Collect: <input checked="" type="checkbox"/> 3rd Party: | |
| Address: | | | |
| City/State/Zip: | | | |
| SPECIAL INSTRUCTIONS: | | <input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading | |
| Load #: 789604295 | | | |
| Packing List is Attached | | | |

| CUSTOMER ORDER INFORMATION | | | | |
|----------------------------|--------|--------|-------------|-------------------------|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
| 12296695 Dept#: 211 | 55 | 770.93 | Y N | |
| Grand Total | 55 | 770.93 | | |

| CARRIER INFORMATION | | | | | | | | |
|---------------------|--------|---------|------|--------|-------------|--|---------|-------|
| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360</small> | PACKAGE | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 2 | Pallet | | | 100.00 | | Pallet | | |
| | | 55 | ctns | 770.93 | | Comforters, Bedspreads | 49017 | 200 |
| 2 | | 55 | | 870.93 | | 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. <div style="text-align: right;">_____ Shipper Signature</div> |
|--|--|

| | | | |
|--|---|---|---|
| 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: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | Freight Counted: <input checked="" 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: In: Out: Driver Signature: |
|--|---|---|---|

Order No.: 5079251 Order Date: 07/10/2019 Customer: KOHL'S DIST. CENTER Customer PO No.: 12296695
 - #00855

SHIP FROM:
 E & E COMPANY LTD
 221 HANSON WAY
 WOODLAND, CA 95776

BILL TO:
 KOHL'S STORE
 N56 W17000 RIDGEWOOD DRIVE
 MENOMONEE FALLS, WI 53051
 US

SHIP TO:
 KOHL'S DIST. CENTER - #00855
 890 EAST MILL STREET
 SAN BERNARDINO D.C.
 SAN BERNARDINO, CA 92408-
 1614
 US

Shipping Date:
 08/01/2019

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| N/A | KL10-2457 | 086569958518 | Q Lyla 7pcs Comforter Set | EA | 1 | 14 | 14 | 14 | 14 |
| N/A | KL10-2458 | 086569958525 | K Lyla 7pcs Comforter Set | EA | 1 | 10 | 10 | 10 | 10 |
| N/A | KL10-2646 | 086569131737 | Q Lyla Mauve 7pcs Comforter Se | EA | 1 | 14 | 14 | 14 | 14 |
| N/A | KL10-2647 | 086569131744 | K Lyla Mauve 7pcs Comforter Se | EA | 1 | 3 | 3 | 3 | 3 |
| N/A | KL10-2707 | 086569171849 | Q Amberley Comforter Set | EA | 1 | 9 | 9 | 9 | 9 |
| N/A | KL10-2708 | 086569171870 | K Amberley Comforter Set | EA | 1 | 5 | 5 | 5 | 5 |

Total Weight: 770.93
 Total Quantity Ordered: 55
 Total Cartons Ordered: 55
 Total Quantity Shipped: 55
 Total Cartons Shipped: 55

EEC show cartons scanned, loaded and billed correct

| Customer PO No. | E&E SO No. | Routing No. | Item No. | Item Description | Pallet ID | Carton No. | Carton ID | Case Pack Qty | Status |
|-----------------|------------|-------------------|-------------|--------------------------|----------------------|------------|----------------------|---------------|--------|
| 12235410 | 5081275 | R2019071606414114 | 93SNBCJCSCK | CK Canyon Comforter Set | 00106757163001460546 | 0638165006 | 00006757166381650067 | 1 | Loaded |
| 12235410 | 5081275 | R2019071606414114 | 93SNBCJCSCK | CK Canyon Comforter Set | 00106757163001460546 | 0638165007 | 00006757166381650074 | 1 | Loaded |
| 12235410 | 5081275 | R2019071606414114 | 93SNBCJCSCK | CK Canyon Comforter Set | 00106757163001460546 | 0638165008 | 00006757166381650081 | 1 | Loaded |
| 12235410 | 5081275 | R2019071606414114 | 93SNBCJCSCK | CK Canyon Comforter Set | 00106757163001460546 | 0638165009 | 00006757166381650098 | 1 | Loaded |
| 12235410 | 5081275 | R2019071606414114 | 93SNBCJCSCK | CK Canyon Comforter Set | 00106757163001460546 | 0638165010 | 00006757166381650104 | 1 | Loaded |
| 12235410 | 5081275 | R2019071606414114 | 93SNBCJCSCK | CK Canyon Comforter Set | 00106757163001460546 | 0638165011 | 00006757166381650111 | 1 | Loaded |
| 12235410 | 5081275 | R2019071606414114 | 93SNBCJCSCK | CK Canyon Comforter Set | 00106757163001460546 | 0638165012 | 00006757166381650128 | 1 | Loaded |
| 12235410 | 5081275 | R2019071606414114 | 93SNBCJCSCK | CK Canyon Comforter Set | 00106757163001460546 | 0638165013 | 00006757166381650135 | 1 | Loaded |
| 12235410 | 5081275 | R2019071606414114 | 93SNBCJCSCK | CK Canyon Comforter Set | 00106757163001460546 | 0638165014 | 00006757166381650142 | 1 | Loaded |
| 12235410 | 5081275 | R2019071606414114 | 93SNBCJCSCK | CK Canyon Comforter Set | 00106757163001460546 | 0638165015 | 00006757166381650159 | 1 | Loaded |
| 12235410 | 5081275 | R2019071606414114 | 93SNBCJCSCK | CK Canyon Comforter Set | 00106757163001460546 | 0638165016 | 00006757166381650166 | 1 | Loaded |
| 12235410 | 5081275 | R2019071606414114 | 93SNBCJCSCK | CK Canyon Comforter Set | 00106757163001460546 | 0638165017 | 00006757166381650173 | 1 | Loaded |
| 12235410 | 5081275 | R2019071606414114 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001460546 | 0638165018 | 00006757166381650180 | 1 | Loaded |
| 12235410 | 5081275 | R2019071606414114 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001460546 | 0638165019 | 00006757166381650197 | 1 | Loaded |
| 12235410 | 5081275 | R2019071606414114 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001460546 | 0638165020 | 00006757166381650203 | 1 | Loaded |
| 12235410 | 5081275 | R2019071606414114 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001460546 | 0638165021 | 00006757166381650210 | 1 | Loaded |
| 12235410 | 5081275 | R2019071606414114 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001460546 | 0638165022 | 00006757166381650227 | 1 | Loaded |
| 12235410 | 5081275 | R2019071606414114 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001460546 | 0638165023 | 00006757166381650234 | 1 | Loaded |
| 12235410 | 5081275 | R2019071606414114 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001460546 | 0638165024 | 00006757166381650241 | 1 | Loaded |
| 12235410 | 5081275 | R2019071606414114 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001460546 | 0638165025 | 00006757166381650258 | 1 | Loaded |
| 12235410 | 5081275 | R2019071606414114 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001460546 | 0638165026 | 00006757166381650265 | 1 | Loaded |
| 12235410 | 5081275 | R2019071606414114 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001460546 | 0638165027 | 00006757166381650272 | 1 | Loaded |
| 12235410 | 5081275 | R2019071606414114 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001460546 | 0638165028 | 00006757166381650289 | 1 | Loaded |
| 12235410 | 5081275 | R2019071606414114 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001460546 | 0638165029 | 00006757166381650296 | 1 | Loaded |
| 12235410 | 5081275 | R2019071606414114 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001460546 | 0638165030 | 00006757166381650302 | 1 | Loaded |
| 12235410 | 5081275 | R2019071606414114 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001460546 | 0638165031 | 00006757166381650319 | 1 | Loaded |
| 12235410 | 5081275 | R2019071606414114 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001460546 | 0638165032 | 00006757166381650326 | 1 | Loaded |
| 12235410 | 5081275 | R2019071606414114 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001460546 | 0638165033 | 00006757166381650333 | 1 | Loaded |
| 12235410 | 5081275 | R2019071606414114 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001460546 | 0638165034 | 00006757166381650340 | 1 | Loaded |
| 12235410 | 5081275 | R2019071606414114 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001460546 | 0638165035 | 00006757166381650357 | 1 | Loaded |
| 12235410 | 5081275 | R2019071606414114 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001460546 | 0638165036 | 00006757166381650364 | 1 | Loaded |
| 12235410 | 5081275 | R2019071606414114 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001460546 | 0638165037 | 00006757166381650371 | 1 | Loaded |

Date: 7/26/2019 2:19:23 PM

Master Bill Of Lading

Page 1 of 1

| | | | |
|---|---|---|-------------------------------------|
| SHIP FROM | | Master Bill of Lading Number: 06757163000347629 | |
| Name: | E & E COMPANY LTD | | |
| Address: | 221 Hanson Way | | |
| City/State/Zip: | Woodland, CA 95776 | | |
| SID#: | | FOB: <input type="checkbox"/> | |
| SHIP TO | | CARRIER NAME: Hub Group | |
| Name: | Kohl's Dist. Center - #00860 | DC#: | 00860 |
| | | Div.: | |
| Address: | 1600 North Business 45 Corsicana D.C., 00860 | Trailer number: | 516079 |
| | | Seal number(s): | 25002531 |
| City/State/Zip: | Corsicana, TX 75110 | SCAC: | HUBG |
| SID#: | | Pro Number: | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: | |
| Name: | | Prepaid: | <input type="checkbox"/> |
| Address: | | Collect: | <input checked="" type="checkbox"/> |
| City/State/Zip: | | 3rd Party: | <input type="checkbox"/> |
| SPECIAL INSTRUCTIONS: ME# 789604421 | | <input checked="" type="checkbox"/> (check box) MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING | |
| | | Appointment Time | Actual Driver Arrival Time |
| | | 11:00 AM PM | 1:00 AM PM |
| | | | Driver Departure Time |
| | | | 2:30 AM PM |

| CUSTOMER ORDER INFORMATION | | | | | | | |
|----------------------------|------------|------------|-------------------------|---|------|---------------------------------------|-------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLEONE) | | BOL# | ADDITIONAL SHIPPER INFO DC# Supplier# | |
| 12235410 | Dept#: 211 | 24 | 231.99 | Y | N | 06757163000345342 | 00860 |
| 12318119 | Dept#: 211 | 27 | 378.94 | Y | N | 06757163000345328 | 00860 |
| 12146946 | Dept#: 611 | 42 | 403.00 | Y | N | 06757163000345335 | 00860 |
| 12296695 | Dept#: 211 | 85 | 1213.82 | Y | N | 06757163000345311 | 00860 |
| Grand Total | | 178 | 2227.75 | | | | |

| 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 388</small> | LTL ONLY | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 6 | Pallet | | | 300.00 | | Pallet | | 70 |
| | | 178 | ctns | 2227.75 | | Comforters, Bedspreads | 49017 | 200 |
| 6 | | | | 2527.75 | | 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.

| | | | |
|--|--|--|---|
| SHIPPER SIGNATURE / DATE This is to certify that the above named materials are property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>John Mo</i> | Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | Freight Counted: <input checked="" 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>John Mo 7-26-19</i> |
|--|--|--|---|

Date: 7/26/2019 2:13:41 PM

Bill Of Lading

Page 1 of 1

SHIP FROM

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

Bill of Lading Number: 06757163000345311



CARRIER NAME: Hub Group
 Responsible Acct.No:

SHIP TO

Name: Kohl's Dist. Center - #00860 Location #: 00860
 Address: 1600 North Business 45
 Corsicana D.C., 00860
 City/State/Zip: Corsicana, TX 76110
 CID#: 789604421

Trailer number: 516079
 Seal number(s): 25002531

SCAC: HUBG
 Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:

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

City/State/Zip:

Prepaid: Collect: X 3rd Party:

SPECIAL INSTRUCTIONS:

Load #: 789604421

Packing List is Attached

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 |
|-----------------------|-----------|----------------|-------------|---|-------------------------|
| 12296695 Dept#: 211 | 85 | 1213.82 | Y | N | |
| Grand Total | 85 | 1213.82 | | | |

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(a) of NMFC Item 365</small> | PACKAGE | |
|---------------|--------|---------|------|---------|----------|--|---------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 3 | Pallet | | | 150.00 | | Pallet | | |
| | | 85 | ctns | 1213.82 | | Comforters, Bedspreads | 49017 | 200 |
| 3 | | 85 | | 1363.82 | | 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

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/Plac

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.: 5079252 Order Date: 07/10/2019 Customer: KOHL'S DIST. CENTER Customer PO No.: 12296695
 - #00860

| | | | |
|--|--|--|-------------------------------------|
| SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776 | BILL TO: KOHL'S STORE N56 W17000 RIDGEWOOD DRIVE MENOMONEE FALLS, WI 53051 US | SHIP TO: KOHL'S DIST. CENTER - #00860 1600 NORTH BUSINESS 45 CORNICANA D.C. CORNICANA, TX 75110 US | Shipping Date: 07/26/2019 |
|--|--|--|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| N/A | KL10-2457 | 086569958518 | Q Lyla 7pos Comforter Set | EA | 1 | 11 | 11 | 11 | 11 |
| N/A | KL10-2458 | 086569958525 | K Lyla 7pos Comforter Set | EA | 1 | 17 | 17 | 17 | 17 |
| N/A | KL10-2646 | 086569131737 | Q Lyla Mauve 7pcs Comforter Se | EA | 1 | 13 | 13 | 13 | 13 |
| N/A | KL10-2647 | 086569131744 | K Lyla Mauve 7pos Comforter Se | EA | 1 | 8 | 8 | 8 | 8 |
| N/A | KL10-2707 | 086569171849 | Q Amberley Comforter Set | EA | 1 | 22 | 22 | 22 | 22 |
| N/A | KL10-2708 | 086569171870 | K Amberley Comforter Set | EA | 1 | 14 | 14 | 14 | 14 |

| | |
|-------------------------|---------|
| Total Weight: | 1213.82 |
| Total Quantity Ordered: | 85 |
| Total Cartons Ordered: | 85 |
| Total Quantity Shipped: | 85 |
| Total Cartons Shipped: | 85 |

Date: 7/26/2019 2:15:33 PM

Bill Of Lading

SHIP FROM

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

Bill of Lading Number: 06757163000345342



(402)06757163000345342

CARRIER NAME: Hub Group

Responsible Accl.No: _____

SHIP TO

Name: Kohl's Dist. Center - #00860 Location #: 00860
 Address: 1600 North Business 45
 Corsicana D.C., 00860
 City/State/Zip: Corsicana, TX 75110
 CID#: 789604421

Trailer number: 516079

Seal number(s): 25002531

SCAC: HUBG

Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____

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

City/State/Zip: _____

Prepaid: _____ Collect: X 3rd Party: _____

SPECIAL INSTRUCTIONS:

Load #: 789604421

Packing List is Attached

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 |
|-----------------------|-----------|---------------|-------------|-------------------------|
| 12235410 Dept#: 211 | 24 | 231.99 | Y N | |
| Grand Total | 24 | 231.99 | | |

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 309</small> | PACKAGE | |
|---------------|--------|---------|------|--------|----------|--|---------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 1 | Pallet | | | 50.00 | | Pallet | | |
| | | 24 | ctns | 231.99 | | Comforters, Bedspreads | 49017 | 200 |
| 1 | | 24 | | 281.99 | | 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: 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.: 5081276 Order Date: 07/11/2019 Customer: KOHL'S DIST. CENTER Customer PO No.: 12235410
 -#00860

| | | | |
|---|---|---|-----------------------|
| SHIP FROM: | BILL TO: | SHIP TO: | Shipping Date: |
| E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776 | KOHL'S STORE N56 W17000 RIDGEWOOD DRIVE MENOMONEE FALLS, WI 53051 US | KOHL'S DIST. CENTER - #00860 1600 NORTH BUSINESS 45 CORNICANA D.C. CORNICANA, TX 75110 US | 07/26/2019 |

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-------------|--------------|--------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| N/A | 93SNBCJCSCK | 086569229892 | CK Canyon Comforter Set | EA | 1 | 9 | 9 | 9 | 9 |
| N/A | 93SNBCJCSFQ | 086569229885 | F/Q Canyon Comforter Set | EA | 1 | 15 | 15 | 15 | 15 |

| | |
|-------------------------|--------|
| Total Weight: | 231.99 |
| Total Quantity Ordered: | 24 |
| Total Cartons Ordered: | 24 |
| Total Quantity Shipped: | 24 |
| Total Cartons Shipped: | 24 |

EEC show cartons scanned, loaded and billed correct

| Customer PO No. | E&E SO No. | Routing No. | Item No. | Item Description | Pallet ID | Carton No. | Carton ID | Case Pack Qty | Status |
|-----------------|------------|-------------------|-------------|--------------------------|----------------------|------------|----------------------|---------------|--------|
| 12235410 | 5081276 | R2019071606414320 | 93SNBCJCSCK | CK Canyon Comforter Set | 00106757163001458680 | 0638165180 | 00006757166381651804 | 1 | Loaded |
| 12235410 | 5081276 | R2019071606414320 | 93SNBCJCSCK | CK Canyon Comforter Set | 00106757163001458680 | 0638165181 | 00006757166381651811 | 1 | Loaded |
| 12235410 | 5081276 | R2019071606414320 | 93SNBCJCSCK | CK Canyon Comforter Set | 00106757163001458680 | 0638165182 | 00006757166381651828 | 1 | Loaded |
| 12235410 | 5081276 | R2019071606414320 | 93SNBCJCSCK | CK Canyon Comforter Set | 00106757163001458680 | 0638165183 | 00006757166381651835 | 1 | Loaded |
| 12235410 | 5081276 | R2019071606414320 | 93SNBCJCSCK | CK Canyon Comforter Set | 00106757163001458680 | 0638165184 | 00006757166381651842 | 1 | Loaded |
| 12235410 | 5081276 | R2019071606414320 | 93SNBCJCSCK | CK Canyon Comforter Set | 00106757163001458680 | 0638165185 | 00006757166381651859 | 1 | Loaded |
| 12235410 | 5081276 | R2019071606414320 | 93SNBCJCSCK | CK Canyon Comforter Set | 00106757163001458680 | 0638165186 | 00006757166381651866 | 1 | Loaded |
| 12235410 | 5081276 | R2019071606414320 | 93SNBCJCSCK | CK Canyon Comforter Set | 00106757163001458680 | 0638165187 | 00006757166381651873 | 1 | Loaded |
| 12235410 | 5081276 | R2019071606414320 | 93SNBCJCSCK | CK Canyon Comforter Set | 00106757163001458680 | 0638165188 | 00006757166381651880 | 1 | Loaded |
| 12235410 | 5081276 | R2019071606414320 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001458680 | 0638165189 | 00006757166381651897 | 1 | Loaded |
| 12235410 | 5081276 | R2019071606414320 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001458680 | 0638165190 | 00006757166381651903 | 1 | Loaded |
| 12235410 | 5081276 | R2019071606414320 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001458680 | 0638165191 | 00006757166381651910 | 1 | Loaded |
| 12235410 | 5081276 | R2019071606414320 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001458680 | 0638165192 | 00006757166381651927 | 1 | Loaded |
| 12235410 | 5081276 | R2019071606414320 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001458680 | 0638165193 | 00006757166381651934 | 1 | Loaded |
| 12235410 | 5081276 | R2019071606414320 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001458680 | 0638165194 | 00006757166381651941 | 1 | Loaded |
| 12235410 | 5081276 | R2019071606414320 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001458680 | 0638165195 | 00006757166381651958 | 1 | Loaded |
| 12235410 | 5081276 | R2019071606414320 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001458680 | 0638165196 | 00006757166381651965 | 1 | Loaded |
| 12235410 | 5081276 | R2019071606414320 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001458680 | 0638165197 | 00006757166381651972 | 1 | Loaded |
| 12235410 | 5081276 | R2019071606414320 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001458680 | 0638165198 | 00006757166381651989 | 1 | Loaded |
| 12235410 | 5081276 | R2019071606414320 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001458680 | 0638165199 | 00006757166381651996 | 1 | Loaded |
| 12235410 | 5081276 | R2019071606414320 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001458680 | 0638165200 | 00006757166381652009 | 1 | Loaded |
| 12235410 | 5081276 | R2019071606414320 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001458680 | 0638165201 | 00006757166381652016 | 1 | Loaded |
| 12235410 | 5081276 | R2019071606414320 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001458680 | 0638165202 | 00006757166381652023 | 1 | Loaded |
| 12235410 | 5081276 | R2019071606414320 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001458680 | 0638165203 | 00006757166381652030 | 1 | Loaded |

Date: 7/26/2019 1:52:09 PM

Master Bill Of Lading

SHIP FROM

Name: **E & E COMPANY LTD**
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 SID#: _____ FOB:

Master Bill of Lading Number: 06757163000347612

SHIP TO

Name: **Kohl's Dist. Center - #00885** DC#: 00885
 Div. _____
 Address: 2065 Keystone Pacific Parkway
 Patterson D.C., 00885
 City/State/Zip: Patterson, CA 95363
 SID#: _____ FOB:

CARRIER NAME: **ABF Freight**

Trailer number: 87299
 Seal number(s): _____
 SCAC: ABFS
 Pro Number: 155866342

ABF ABF Freight System
155 866 342

Driver signature only acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of Uniform Straight Bill of Lading and ABF's tariffs.



3

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

City/State/Zip:

MASTER BILL OF LANDING: WITH ATTACHED
 UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:

ME# 789860835

| Appointment Time | Actual Driver Arrival Time | Driver Departure Time |
|------------------|----------------------------|-----------------------|
| 12-2 AM PM | 1:15 AM PM | 1:55 AM PM |

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLEONE) | | BOL# | ADDITIONAL SHIPPER INFO | | Supplier# |
|-----------------------|------------|------------|-------------------------|-----|-------------------|-------------------------|--|-----------|
| | | | | | | DC# | | |
| 12146946 | Dept#: 611 | 22 | 203.58 | Y N | 06757163000345274 | 00885 | | |
| 12235410 | Dept#: 211 | 32 | 308.21 | Y N | 06757163000345281 | 00885 | | |
| 12318119 | Dept#: 211 | 14 | 194.32 | Y N | 06757163000345304 | 00885 | | |
| 12296695 | Dept#: 211 | 106 | 1482.33 | Y N | 06757163000345298 | 00885 | | |
| Grand Total | | 174 | 2188.44 | | | | | |

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | WEIGHT LBS | H.M. (X) | COMMODITY DESCRIPTION <small>Commodity requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 300</small> | LTL ONLY | |
|---------------|--------|---------|------|------------|----------|--|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 7 | Pallet | | | 350.00 | | Pallet | | 70 |
| | | 174 | ctns | 2188.44 | | Comforters, Bedspreads | 49017 | 200 |
| 7 | | | | 2538.44 | | 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: 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] 7-26-19

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:


By Shipper
 By Driver/pallets sold 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] 7-26-19

Bill Of Lading

| | | | |
|---|--|--|--|
| SHIP FROM | | Bill of Lading Number: 06757163000345274 | |
| Name: E & E COMPANY LTD Address: 221 Henson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: 000074879 FOB: <input type="checkbox"/> | |  (402)06757163000345274 | |
| SHIP TO | | CARRIER NAME: ABF Freight | |
| Name: Kohl's Dist. Center - #00885 Location #: 00885 Address: 2065 Keystone Pacific Parkway Patterson D.C., 00885 City/State/Zip: Patterson, CA 95363 CID#: 789660835 FOB: <input type="checkbox"/> | | Traller number: 87299 Seal number(s): _____ SCAC: ABFS Pro Number: 155886342 | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: _____ Collect: <input checked="" type="checkbox"/> 3rd Party: _____ | |
| Name: _____ Address: _____ City/State/Zip: _____ | | <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box) | |
| SPECIAL INSTRUCTIONS: Load #: 789660835 Packing List Is Attached | | | |

| CUSTOMER ORDER INFORMATION | | | | | | |
|----------------------------|------------|--------|--------|-------------|---|-------------------------|
| CUSTOMER ORDER NUMBER | | # PKGS | WEIGHT | PALLET/SLIP | | ADDITIONAL SHIPPER INFO |
| 12146946 | Dept#: 611 | 22 | 203.58 | Y | N | |
| Grand Total | | 22 | 203.58 | | | |

| CARRIER INFORMATION | | | | | | | | |
|---------------------|--------|---------|------|--------|----------|--|---------|-------|
| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage 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 |
| 1 | Pallet | | | 50.00 | | Pallet | | |
| | | 22 | ctns | 203.58 | | Comforters, Bedspreads | 49017 | 200 |
| 1 | | 22 | | 253.58 | | 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: <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. _____ 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: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | Freight Counted: <input checked="" 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: In: Out: Driver Signature: |
|--|---|---|---|

Date: 7/26/2019 1:48:08 PM

Bill Of Lading

Page 1 of 1

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 SID#: _____
 PHONE: _____
 VENDOR: 000074879 FOB:

Bill of Lading Number: 08757163000345298

 (402)06757163000345298

SHIP TO
 Name: Kohl's Dist. Center - #00885 Location #: 00885
 Address: 2065 Keystone Pacific Parkway
 Patterson D.C., 00885
 City/State/Zip: Patterson, CA 95363
 CID#: 789660835 FOB:

CARRIER NAME: ABF Freight
 Responsible Acct.No: _____
 Trailer number: 87299
 Seal number(s): _____
 SCAC: ABFS
 Pro Number: 155866342

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

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid: _____ Collect: 3rd Party: _____

SPECIAL INSTRUCTIONS:
 Load #: 789660835
 Packing List is Attached

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 |
| 12296695 Dept#: 211 | 106 | 1482.33 | Y | N | |
| Grand Total | 106 | 1482.33 | | | |

| 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 |
| 4 | Pallet | | | 200.00 | | Pallet | | |
| | | 106 | ctns | 1482.33 | | Comforters, Bedspreads | 49017 | 200 |
| 4 | | 106 | | 1682.33 | | 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: 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:

Order No.: 5079255 Order Date: 07/10/2019 Customer: KOHL'S DIST. CENTER Customer PO No.: 12296695
 - #00885


| | | | |
|--|--|--|-------------------------------------|
| SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776 | BILL TO: KOHL'S STORE N56 W17000 RIDGEWOOD DRIVE MENOMONEE FALLS, WI 53051 US | SHIP TO: KOHL'S DIST. CENTER - #00885 2065 KEYSTONE PACIFIC PARKWAY PATTERSON D.C. PATTERSON, CA 95363 US | Shipping Date: 07/26/2019 |
|--|--|--|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| N/A | KL10-2457 | 086569958518 | Q Lyla 7pcs Comforter Set | EA | 1 | 19 | 19 | 19 | 19 |
| N/A | KL10-2458 | 086569958525 | K Lyla 7pcs Comforter Set | EA | 1 | 18 | 18 | 18 | 18 |
| N/A | KL10-2646 | 086569131737 | Q Lyla Mauve 7pcs Comforter Se | EA | 1 | 25 | 25 | 25 | 25 |
| N/A | KL10-2647 | 086569131744 | K Lyla Mauve 7pcs Comforter Se | EA | 1 | 15 | 15 | 15 | 15 |
| N/A | KL10-2707 | 086569171849 | Q Amberley Comforter Set | EA | 1 | 24 | 24 | 24 | 24 |
| N/A | KL10-2708 | 086569171870 | K Amberley Comforter Set | EA | 1 | 5 | 5 | 5 | 5 |

| | |
|-------------------------|---------|
| Total Weight: | 1482.33 |
| Total Quantity Ordered: | 106 |
| Total Cartons Ordered: | 106 |
| Total Quantity Shipped: | 106 |
| Total Cartons Shipped: | 106 |

Date: 7/26/2019 1:38:28 PM

Bill Of Lading

| | | | |
|--|--|--|--|
| SHIP FROM | | Bill of Lading Number: 06757163000345304 | |
| Name: E & E COMPANY LTD | |  (402)06757163000345304 | |
| Address: 221 Hanson Way | | | |
| City/State/Zip: Woodland, CA 95776 | | CARRIER NAME: ABF Freight | |
| SID#: | | Responsible Acct.No: | |
| PHONE: | | Trailer number: 87299 | |
| VENDOR: 000074879 | | Seal number(s): | |
| FOB: <input type="checkbox"/> | | SCAC: ABFS | |
| SHIP TO | | Pro Number: 155866342 | |
| Name: Kohl's Dist. Center - #00885 Location #: 00885 | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: Collect: X 3rd Party: | |
| Address: 2065 Keystone Pacific Parkway | | | |
| City/State/Zip: Patterson, CA 95363 | | | |
| CID#: 789660835 | | | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | (check box) Master Bill of Lading: with attached underlying Bills of Lading | |
| Name: | | | |
| Address: | | | |
| City/State/Zip: | | | |
| SPECIAL INSTRUCTIONS: | | | |
| Load #: 789660835 | | | |
| Packing List is Attached | | | |

| CUSTOMER ORDER INFORMATION | | | | |
|----------------------------|--------|--------|-------------|-------------------------|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
| 12318119 Dept#: 211 | 14 | 194.32 | Y N | |
| Grand Total | 14 | 194.32 | | |

| 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 359</small> | PACKAGE | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 1 | Pallet | | | 50.00 | | Pallet | | |
| | | 14 | ctns | 194.32 | | Comforters, Bedspreads | 49017 | 200 |
| 1 | | 14 | | 244.32 | | Grand Total | | |

| | |
|---|--|
| Where the rate is dependant 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: <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. <div style="text-align: right;">Shipper Signature _____</div> |
|--|--|

| | | |
|--|---|---|
| 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: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" 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: In: Out: Driver Signature: |

Order No.: 5083847 Order Date: 07/15/2019 Customer: KOHL'S DIST. CENTER Customer PO No.: 12318119
 - #00885

| | | | |
|---|---|---|-----------------------|
| SHIP FROM: | BILL TO: | SHIP TO: | Shipping Date: |
| E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776 | KOHL'S STORE N56 W17000 RIDGEWOOD DRIVE MENOMONEE FALLS, WI 53051 US | KOHL'S DIST. CENTER - #00885 2085 KEYSTONE PACIFIC PARKWAY PATTERSON D.C. PATTERSON, CA 95363 US | 07/26/2019 |

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| N/A | KL10-2463 | 086569958570 | Q Caledon 7pcs Comforter Set | EA | 1 | 8 | 8 | 8 | 8 |
| N/A | KL10-2464 | 086569958587 | K Caledon 7pcs Comforter Set | EA | 1 | 6 | 6 | 6 | 6 |

| | |
|-------------------------|--------|
| Total Weight: | 194.32 |
| Total Quantity Ordered: | 14 |
| Total Cartons Ordered: | 14 |
| Total Quantity Shipped: | 14 |
| Total Cartons Shipped: | 14 |

Date: 7/26/2019 1:41:01 PM

Bill Of Lading

Page 1 of 1

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

Bill of Lading Number: 06757163000345281

 (402)06757163000345281

SHIP TO
 Name: Kohl's Dist. Center - #00885 Location #: 00885
 Address: 2065 Keystone Pacific Parkway
 Patterson D.C., 00885
 City/State/Zip: Patterson, CA 95363
 CID#: 789860835

CARRIER NAME: ABF Freight
 Responsible Acct.No:
 Trailer number: 87299
 Seal number(s):
 SCAC: ABFS
 Pro Number: 155866342

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

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid: Collect: 3rd Party:

SPECIAL INSTRUCTIONS:
 Load #: 789860835
 Packing List is Attached

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 |
| 12235410 Dept#: 211 | 32 | 308.21 | Y | N | |
| Grand Total | 32 | 308.21 | | | |

| 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(c) of NMFC Item 350</small> | PACKAGE | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 1 | Pallet | | | 50.00 | | Pallet | | |
| | | 32 | ctns | 308.21 | | Comforters, Bedspreads | 49017 | 200 |
| 1 | | 32 | | 358.21 | | 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: 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: _____

EEC show cartons scanned, loaded and billed correct

| Customer PO No. | E&E SO No. | Routing No. | Item No. | Item Description | Pallet ID | Carton No. | Carton ID | Case Pack Qty | Status |
|-----------------|------------|-------------------|-------------|--------------------------|----------------------|------------|----------------------|---------------|--------|
| 12235410 | 5081279 | R2019071606414729 | 93SNBCJCSCK | CK Canyon Comforter Set | 00106757163001458659 | 0638166044 | 00006757166381660448 | 1 | Loaded |
| 12235410 | 5081279 | R2019071606414729 | 93SNBCJCSCK | CK Canyon Comforter Set | 00106757163001458659 | 0638166045 | 00006757166381660455 | 1 | Loaded |
| 12235410 | 5081279 | R2019071606414729 | 93SNBCJCSCK | CK Canyon Comforter Set | 00106757163001458659 | 0638166046 | 00006757166381660462 | 1 | Loaded |
| 12235410 | 5081279 | R2019071606414729 | 93SNBCJCSCK | CK Canyon Comforter Set | 00106757163001458659 | 0638166047 | 00006757166381660479 | 1 | Loaded |
| 12235410 | 5081279 | R2019071606414729 | 93SNBCJCSCK | CK Canyon Comforter Set | 00106757163001458659 | 0638166048 | 00006757166381660486 | 1 | Loaded |
| 12235410 | 5081279 | R2019071606414729 | 93SNBCJCSCK | CK Canyon Comforter Set | 00106757163001458659 | 0638166049 | 00006757166381660493 | 1 | Loaded |
| 12235410 | 5081279 | R2019071606414729 | 93SNBCJCSCK | CK Canyon Comforter Set | 00106757163001458659 | 0638166050 | 00006757166381660509 | 1 | Loaded |
| 12235410 | 5081279 | R2019071606414729 | 93SNBCJCSCK | CK Canyon Comforter Set | 00106757163001458659 | 0638166051 | 00006757166381660516 | 1 | Loaded |
| 12235410 | 5081279 | R2019071606414729 | 93SNBCJCSCK | CK Canyon Comforter Set | 00106757163001458659 | 0638166052 | 00006757166381660523 | 1 | Loaded |
| 12235410 | 5081279 | R2019071606414729 | 93SNBCJCSCK | CK Canyon Comforter Set | 00106757163001458659 | 0638166053 | 00006757166381660530 | 1 | Loaded |
| 12235410 | 5081279 | R2019071606414729 | 93SNBCJCSCK | CK Canyon Comforter Set | 00106757163001458659 | 0638166054 | 00006757166381660547 | 1 | Loaded |
| 12235410 | 5081279 | R2019071606414729 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001458659 | 0638166055 | 00006757166381660554 | 1 | Loaded |
| 12235410 | 5081279 | R2019071606414729 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001458659 | 0638166056 | 00006757166381660561 | 1 | Loaded |
| 12235410 | 5081279 | R2019071606414729 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001458659 | 0638166057 | 00006757166381660578 | 1 | Loaded |
| 12235410 | 5081279 | R2019071606414729 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001458659 | 0638166058 | 00006757166381660585 | 1 | Loaded |
| 12235410 | 5081279 | R2019071606414729 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001458659 | 0638166059 | 00006757166381660592 | 1 | Loaded |
| 12235410 | 5081279 | R2019071606414729 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001458659 | 0638166060 | 00006757166381660608 | 1 | Loaded |
| 12235410 | 5081279 | R2019071606414729 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001458659 | 0638166061 | 00006757166381660615 | 1 | Loaded |
| 12235410 | 5081279 | R2019071606414729 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001458659 | 0638166062 | 00006757166381660622 | 1 | Loaded |
| 12235410 | 5081279 | R2019071606414729 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001458659 | 0638166063 | 00006757166381660639 | 1 | Loaded |
| 12235410 | 5081279 | R2019071606414729 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001458659 | 0638166064 | 00006757166381660646 | 1 | Loaded |
| 12235410 | 5081279 | R2019071606414729 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001458659 | 0638166065 | 00006757166381660653 | 1 | Loaded |
| 12235410 | 5081279 | R2019071606414729 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001458659 | 0638166066 | 00006757166381660660 | 1 | Loaded |
| 12235410 | 5081279 | R2019071606414729 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001458659 | 0638166067 | 00006757166381660677 | 1 | Loaded |
| 12235410 | 5081279 | R2019071606414729 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001458659 | 0638166068 | 00006757166381660684 | 1 | Loaded |
| 12235410 | 5081279 | R2019071606414729 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001458659 | 0638166069 | 00006757166381660691 | 1 | Loaded |
| 12235410 | 5081279 | R2019071606414729 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001458659 | 0638166070 | 00006757166381660707 | 1 | Loaded |
| 12235410 | 5081279 | R2019071606414729 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001458659 | 0638166071 | 00006757166381660714 | 1 | Loaded |
| 12235410 | 5081279 | R2019071606414729 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001458659 | 0638166072 | 00006757166381660721 | 1 | Loaded |
| 12235410 | 5081279 | R2019071606414729 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001458659 | 0638166073 | 00006757166381660738 | 1 | Loaded |
| 12235410 | 5081279 | R2019071606414729 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001458659 | 0638166074 | 00006757166381660745 | 1 | Loaded |
| 12235410 | 5081279 | R2019071606414729 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001458659 | 0638166075 | 00006757166381660752 | 1 | Loaded |

Date: 7/26/2019 10:12:07 AM

Master Bill Of Lading

Page 1 of 1

| | | | |
|---|------------------------------|--|-------------------------------------|
| SHIP FROM | | Master Bill of Lading Number: 06757163000347551 | |
| Name: | E & E COMPANY LTD | | |
| Address: | 221 Hanson Way | | |
| City/State/Zip: | Woodland, CA 95776 | | |
| SID#: | | FOB: <input type="checkbox"/> | |
| SHIP TO | | CARRIER NAME: Alliance Shippers | |
| Name: | Kohl's Dist. Center - #00890 | DC#: | 00890 |
| | | Div.: | |
| Address: | 4300 MBL Drive | Trailer number: | EMHU 277986 |
| | Ottawa D.C., 00890 | Seal number(s): | 25002571 |
| City/State/Zip: | Ottawa, IL 61350 | SCAC: | ANSH |
| SID#: | | Pro Number: | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: | |
| Name: | | Prepaid: | <input type="checkbox"/> |
| Address: | | Collect: | <input checked="" type="checkbox"/> |
| City/State/Zip: | | 3rd Party: | <input type="checkbox"/> |
| SPECIAL INSTRUCTIONS: | | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING | |
| ME# 789604407 | | Appointment Time | Actual Driver Arrival Time |
| | | 9:00 AM | 9:00 AM |
| | | | Driver Departure Time |
| | | | 10:20 AM |

| CUSTOMER ORDER INFORMATION | | | | | | | |
|----------------------------|------------|------------|-------------------------|---|------|-------------------------|-----------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLEONE) | | BOL# | ADDITIONAL SHIPPER INFO | |
| | | | | | | DC# | Supplier# |
| 12235410 | Dept#: 211 | 43 | 414.40 | Y | N | 06757163000345168 | 00890 |
| 12318119 | Dept#: 211 | 99 | 1367.63 | Y | N | 06757163000345182 | 00890 |
| 12146946 | Dept#: 611 | 243 | 2300.12 | Y | N | 06757163000345151 | 00890 |
| 12296695 | Dept#: 211 | 392 | 5480.27 | Y | N | 06757163000345175 | 00890 |
| Grand Total | | 777 | 9562.42 | | | | |

| 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 300.</small> | LTL ONLY | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 25 | Pallet | | | 1250.00 | | Pallet | | 70 |
| | | 777 | ctns | 9562.42 | | Comforters, Bedspreads | 49017 | 200 |
| 25 | | | | 9562.42 | | 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: 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] 7/26/19

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] 7/26/19

Date: 7/26/2019 9:57:01 AM

Bill Of Lading

Page 1 of 1

| SHIP FROM | | SHIP TO | |
|--|--------------------|---|--|
| Name: | E & E COMPANY LTD | Name: | Kohl's Dist. Center - #00890 Location #: 00890 |
| Address: | 221 Hanson Way | Address: | 4300 MBL Drive Ottawa D.C., 00890 |
| City/State/Zip: | Woodland, CA 95776 | City/State/Zip: | Ottawa, IL 61350 |
| SID#: | | CID#: | 789604407 |
| PHONE: | | FOB: | <input type="checkbox"/> |
| VENDOR: | 000074879 | FOB: | <input type="checkbox"/> |
| Bill of Lading Number: 06757163000345151 | | Trailer number: EMHU 277986 | |
|  | | Seal number(s): 25002571 | |
| (402)06757163000345151 | | SCAC: ANSH | |
| CARRIER NAME: Alliance Shippers | | Pro Number: | |
| Responsible Acct.No: | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | |
| Prepaid: | | Collect: X | |
| | | 3rd Party: | |
| SPECIAL INSTRUCTIONS: Load #: 789604407 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 |
| 12146946 Dept#: 611 | 243 | 2300.12 | Y N | |
| Grand Total | 243 | 2300.12 | | |

| 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 399</small> | PACKAGE | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 5 | Pallet | | | 250.00 | | Pallet | | |
| | | 243 | ctns | 2300.12 | | Comforters, Bedspreads | 49017 | 200 |
| 5 | | 243 | | 2550.12 | | 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. |
| Shipper Signature _____ | |

| | | | |
|--|---|---|--|
| SHIPPER SIGNATURE / DATE <small>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.</small> | Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces | CARRIER SIGNATURE / PICKUP DATE <small>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.</small> |
| | | | Appt Time: In: Out: Driver Signature: |

Order No.: 5079247 Order Date: 07/10/2019 Customer: KOHL'S DIST. CENTER Customer PO No.: 12146946
 - #00890

SHIP FROM:
 E & E COMPANY LTD
 221 HANSON WAY
 WOODLAND, CA 95776

BILL TO:
 KOHL'S STORE
 N58 W17000 RIDGEWOOD DRIVE
 MENOMONEE FALLS, WI 53051
 US

SHIP TO:
 KOHL'S DIST. CENTER - #00890
 4300 MBL DRIVE
 OTTAWA D.C.
 OTTAWA, IL 61350
 US

Shipping Date:
 07/26/2019

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| N/A | KL14-2684 | 086569171214 | F/Q Lyla Aqua Mini Quilt Set | EA | 1 | 43 | 43 | 43 | 43 |
| N/A | KL14-2685 | 086569171207 | K/CK Lyla Aqua Mini Quilt Set | EA | 1 | 33 | 33 | 33 | 33 |
| N/A | KL14-2686 | 086569171245 | F/Q Celeste Mini Quilt Set | EA | 1 | 35 | 35 | 35 | 35 |
| N/A | KL14-2687 | 086569171290 | K/CK Celeste Mini Quilt Set | EA | 1 | 33 | 33 | 33 | 33 |
| N/A | KL14-2688 | 086569171344 | F/Q Flora Mini Quilt Set | EA | 1 | 33 | 33 | 33 | 33 |
| N/A | KL14-2689 | 086569171399 | K/CK Flora Mini Quilt Set | EA | 1 | 26 | 26 | 26 | 26 |
| N/A | KL14-2690 | 086569173041 | F/Q Lena Mini Quilt Set | EA | 1 | 6 | 6 | 6 | 6 |
| N/A | KL14-2691 | 086569171429 | K/CK Lena Mini Quilt Set | EA | 1 | 5 | 5 | 5 | 5 |
| N/A | KL14-2692 | 086569171436 | F/Q Caledon Aqua Mini Quilt Se | EA | 1 | 8 | 8 | 8 | 8 |
| N/A | KL14-2693 | 086569171450 | K/CK Caledon Aqua Mini Quilt S | EA | 1 | 9 | 9 | 9 | 9 |
| N/A | KL14-2694 | 086569171467 | F/Q Riviera Mini Quilt Set | EA | 1 | 7 | 7 | 7 | 7 |
| N/A | KL14-2695 | 086569171474 | K/CK Riviera Mini Quilt Set | EA | 1 | 5 | 5 | 5 | 5 |

Total Weight: 2300.12
 Total Quantity Ordered: 243
 Total Cartons Ordered: 243
 Total Quantity Shipped: 243
 Total Cartons Shipped: 243

Date: 7/26/2019 9:59:14 AM

Bill Of Lading

Page 1 of 1

SHIP FROM

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

Bill of Lading Number: 06757163000345168



CARRIER NAME: Alliance Shippers
 Responsible Acct.No:

SHIP TO

Name: Kohl's Dist. Center - #00890 Location #: 00890
 Address: 4300 MBL Drive
 Ottawa D.C., 00890
 City/State/Zip: Ottawa, IL 61350
 CID#: 789604407

Trailer number: EMHU 277986
 Seal number(s): 25002571

SCAC: ANSH
 Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:

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

City/State/Zip:

Prepaid: Collect: X 3rd Party:

SPECIAL INSTRUCTIONS:

Load #: 789604407
 Packing List is Attached

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 |
|--------------------------|--------|--------|-------------|-------------------------|
| 12235410 Dept#: 211 | 43 | 414.40 | Y N | |
| Grand Total | 43 | 414.40 | | |

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(a) of NMFC Item 360</small> | PACKAGE | |
|---------------|--------|---------|------|--------|----------|--|---------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 1 | Pallet | | | 50.00 | | Pallet | | |
| | | 43 | ctns | 414.40 | | Comforters, Bedspreads | 49017 | 200 |
| 1 | | 43 | | 414.40 | | 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: 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.: 5081280 Order Date: 07/11/2019 Customer: KOHL'S DIST. CENTER Customer PO No.: 12235410
 - #00890

| | | | |
|--|--|--|-------------------------------------|
| SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776 | BILL TO: KOHL'S STORE N56 W17000 RIDGEWOOD DRIVE MENOMONEE FALLS, WI 53051 US | SHIP TO: KOHL'S DIST. CENTER - #00890 4300 MBL DRIVE OTTAWA D.C. OTTAWA, IL 61350 US | Shipping Date: 07/26/2019 |
|--|--|--|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-------------|--------------|--------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| N/A | 93SNBCJCSCK | 086569229892 | CK Canyon Comforter Set | EA | 1 | 15 | 15 | 15 | 15 |
| N/A | 93SNBCJCSFQ | 086569229885 | F/Q Canyon Comforter Set | EA | 1 | 28 | 28 | 28 | 28 |

| | |
|-------------------------|-------|
| Total Weight: | 414.4 |
| Total Quantity Ordered: | 43 |
| Total Cartons Ordered: | 43 |
| Total Quantity Shipped: | 43 |
| Total Cartons Shipped: | 43 |

Date: 7/26/2019 10:03:59 AM

Bill Of Lading

Page 1 of 1

| SHIP FROM | | SHIP TO | |
|--|--------------------|---|--|
| Name: | E & E COMPANY LTD | Name: | Kohl's Dist. Center - #00890 Location #: 00890 |
| Address: | 221 Hanson Way | Address: | 4300 MBL Drive Ottawa D.C., 00890 |
| City/State/Zip: | Woodland, CA 95776 | City/State/Zip: | Ottawa, IL 61350 |
| SID#: | | CID#: | 789604407 |
| PHONE: | | FOB: | <input type="checkbox"/> |
| VENDOR: | 000074879 | FOB: | <input type="checkbox"/> |
| Bill of Lading Number: 06757163000345182 | | Trailer number: EMHU 277986 | |
|  | | Seal number(s): 25002571 | |
| (402)06757163000345182 | | SCAC: ANSH | |
| CARRIER NAME: Alliance Shippers | | Pro Number: | |
| Responsible Acct.No: | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | |
| Prepaid: | | Collect: X | |
| | | 3rd Party: | |
| SPECIAL INSTRUCTIONS: | | <input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading | |
| Load #: 789604407 | | | |
| Packing List is Attached | | | |

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | | ADDITIONAL SHIPPER INFO |
|-----------------------|-----------|----------------|-------------|---|-------------------------|
| 12318119 Dept#: 211 | 99 | 1367.63 | Y | N | |
| Grand Total | 99 | 1367.63 | | | |

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(c) of NMFC Item 336</small> | PACKAGE | |
|---------------|--------|---------|------|---------|-------------|--|---------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 4 | Pallet | | | 200.00 | | Pallet | | |
| | | 99 | ctns | 1367.63 | | Comforters, Bedspreads | 49017 | 200 |
| 4 | | 99 | | 1567.63 | | 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: 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.: 5083848 Order Date: 07/15/2019 Customer: KOHL'S DIST. CENTER Customer PO No.: 12318119
 - #00890

| | | | |
|--|--|--|-------------------------------------|
| SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776 | BILL TO: KOHL'S STORE N56 W17000 RIDGEWOOD DRIVE MENOMONEE FALLS, WI 53051 US | SHIP TO: KOHL'S DIST. CENTER - #00890 4300 MBL DRIVE OTTAWA D.C. OTTAWA, IL 61350 US | Shipping Date: 07/26/2019 |
|--|--|--|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| N/A | KL10-2463 | 086569958570 | Q Caledon 7pcs Comforter Set | EA | 1 | 65 | 65 | 65 | 65 |
| N/A | KL10-2464 | 086569958587 | K Caledon 7pcs Comforter Set | EA | 1 | 34 | 34 | 34 | 34 |

| | |
|-------------------------|---------|
| Total Weight: | 1367.63 |
| Total Quantity Ordered: | 99 |
| Total Cartons Ordered: | 99 |
| Total Quantity Shipped: | 99 |
| Total Cartons Shipped: | 99 |

Date: 7/26/2019 9:48:23 AM

Bill Of Lading

SHIP FROM

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

Bill of Lading Number: 06757163000345175



CARRIER NAME: Alliance Shippers
 Responsible Acct.No: _____

SHIP TO

Name: Kohl's Dist. Center - #00890 Location #: 00890
 Address: 4300 MBL Drive
 Ottawa D.C., 00890
 City/State/Zip: Ottawa, IL 61350
 CID#: 789604407

Trailer number: EMHU 277986
 Seal number(s): 26002571

SCAC: ANSH
 Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____

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

City/State/Zip: _____

Prepaid: _____ Collect: X 3rd Party: _____

SPECIAL INSTRUCTIONS:

Load #: 789604407
 Packing List Is Attached

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
|-----------------------|--------|---------|-------------|-------------------------|
| 12296695 Dept#: 211 | 392 | 5480.27 | Y N | |
| Grand Total | 392 | 5480.27 | | |

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage 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 |
| 15 | Pallet | | | 750.00 | | Pallet | | |
| | | 392 | ctns | 5480.27 | | Comforters, Bedspreads | 49017 | 200 |
| 15 | | 392 | | 6230.27 | | 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: 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.: 5079256 Order Date: 07/10/2019 Customer: KOHL'S DIST. CENTER Customer PO No.: 12296695
 - #00890

| | | | |
|--|--|--|-------------------------------------|
| SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776 | BILL TO: KOHL'S STORE N56 W17000 RIDGEWOOD DRIVE MENOMONEE FALLS, WI 53051 US | SHIP TO: KOHL'S DIST. CENTER - #00890 4300 MBL DRIVE OTTAWA D.C. OTTAWA, IL 61350 US | Shipping Date: 07/26/2019 |
|--|--|--|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| N/A | KL10-2457 | 086569958518 | Q Lyla 7pcs Comforter Set | EA | 1 | 105 | 105 | 105 | 105 |
| N/A | KL10-2458 | 086569958525 | K Lyla 7pcs Comforter Set | EA | 1 | 66 | 66 | 66 | 66 |
| N/A | KL10-2646 | 086569131737 | Q Lyla Mauve 7pcs Comforter Se | EA | 1 | 94 | 94 | 94 | 94 |
| N/A | KL10-2647 | 086569131744 | K Lyla Mauve 7pcs Comforter Se | EA | 1 | 42 | 42 | 42 | 42 |
| N/A | KL10-2707 | 086569171849 | Q Amberley Comforter Set | EA | 1 | 59 | 59 | 59 | 59 |
| N/A | KL10-2708 | 086569171870 | K Amberley Comforter Set | EA | 1 | 26 | 26 | 26 | 26 |

| | |
|-------------------------|---------|
| Total Weight: | 5480.27 |
| Total Quantity Ordered: | 392 |
| Total Cartons Ordered: | 392 |
| Total Quantity Shipped: | 392 |
| Total Cartons Shipped: | 392 |

Date: 7/26/2019 9:10:31 AM

Master Bill Of Lading

| | | | |
|---|--|--|-------------------------------------|
| SHIP FROM | | Master Bill of Lading Number: 06757163000347544 | |
| Name: | E & E COMPANY LTD | | |
| Address: | 221 Hanson Way | | |
| City/State/Zip: | Woodland, CA 95776 | | |
| SID#: | | FOB: | <input type="checkbox"/> |
| SHIP TO | | CARRIER NAME: Knight Transportation | |
| Name: | Kohl's | DC#: | XDSFS |
| | | Div.: | |
| Address: | X-DOCK PERFORMANCE TEAM BLDG 6 12816 SHOEMAKER AVE, XDSFS | Trailer number: | 80600 |
| | | Seal number(s): | 25002580 |
| City/State/Zip: | SANTA FE SPRINGS, CA 90670 | SCAC: | KNIG |
| SID#: | | Pro Number: | |
| 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# 789604298 | | 8:00 AM PM | 8:00 AM PM |
| | | Driver Departure Time | 9:20 AM PM |

| CUSTOMER ORDER INFORMATION | | | | | | | |
|----------------------------|------------|-----------------|-------------------------|-------------------|-------------------------|-----------|--|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLEONE) | BOL# | ADDITIONAL SHIPPER INFO | | |
| Dept# | | | | | DC# | Supplier# | |
| 12318119 | 9 | 125.80 | Y N | 06757163000345106 | 00875 | | |
| 12235410 | 36 | 346.32 | Y N | 06757163000345014 | 00810 | | |
| 12235410 | 21 | 204.24 | Y N | 06757163000345083 | 00875 | | |
| 12146946 | 90 | 853.59 | Y N | 06757163000345045 | 00840 | | |
| 12296695 | 81 | 1163.83 | Y N | 06757163000345090 | 00875 | | |
| 12318119 | 73 | 1009.94 | Y N | 06757163000345038 | 00810 | | |
| 12146946 | 236 | 2227.79 | Y N | 06757163000345007 | 00810 | | |
| 12296695 | 241 | 3382.91 | Y N | 06757163000345021 | 00810 | | |
| 12318119 | 30 | 415.74 | Y N | 06757163000345076 | 00840 | | |
| 12235410 | 20 | 190.55 | Y N | 06757163000345052 | 00840 | | |
| 12296695 | 104 | 1469.04 | Y N | 06757163000345069 | 00840 | | |
| Grand Total | 941 | 11389.75 | | | | | |

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.
Chris M 07-26-19

Trailer Loaded: By Shipper By Driver

Freight Counted: By Shipper By Driver/pallets sold 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.
Phil Bunn 07-26-19

Date: 7/26/2019 9:10:31 AM

Master Bill Of Lading

Page 2 of 2


| SHIP FROM: | | Master Bill of Lading Number: 06757163000347544 | | | | | | |
|---|------|---|--|-----------------------------------|-------------|--|----------|-------|
| Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/> | | | | | | | | |
| SHIP TO: | | CARRIER NAME: Knight Transportation | | | | | | |
| 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: <input type="checkbox"/> | | Trailer number: 80600 Seal number(s): 25002580 SCAC: KNIG Pro Number: _____ | | | | | | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: | | | | | | |
| Name: _____ Address: _____ City/State/Zip: _____ | | Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> | | | | | | |
| SPECIAL INSTRUCTIONS: ME# 789604298 | | <input checked="" type="checkbox"/> MASTER BILL OF LANDING; WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING | | | | | | |
| | | Appointment Time AM PM | Actual Driver Arrival Time AM PM | Driver Departure Time AM PM | | | | |
| 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 300</small> | LTL ONLY | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 941 | ctns | | | 11389.75 | | Comforters, Bedspreads | 49017 | 200 |
| 941 | | | | 12989.75 | | 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. 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. | <table style="width:100%;"> <tr> <td>Trailer Loaded:</td> <td>Freight Counted:</td> </tr> <tr> <td><input checked="" type="checkbox"/> By Shipper</td> <td><input checked="" type="checkbox"/> By Shipper</td> </tr> <tr> <td><input type="checkbox"/> By Driver</td> <td><input type="checkbox"/> By Driver/pallets said to contain</td> </tr> <tr> <td></td> <td><input type="checkbox"/> By Driver/Pieces</td> </tr> </table> | Trailer Loaded: | Freight Counted: | <input checked="" type="checkbox"/> By Shipper | <input checked="" type="checkbox"/> By Shipper | <input type="checkbox"/> By Driver | <input type="checkbox"/> By Driver/pallets said to contain | | <input type="checkbox"/> By Driver/Pieces |
| Trailer Loaded: | Freight Counted: | | | | | | | | |
| <input checked="" type="checkbox"/> By Shipper | <input checked="" type="checkbox"/> By Shipper | | | | | | | | |
| <input type="checkbox"/> By Driver | <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. | | | | | | | | | |

Date: 7/26/2019 9:07:08 AM

Bill Of Lading

Page 1 of 1

| SHIP FROM | | SHIP TO | |
|--|--------------------|---|---|
| Name: | E & E COMPANY LTD | Name: | Kohl's Dist. Center - #00875 Location #: 00875 |
| Address: | 221 Hanson Way | Address: | 3030 Airport Road East |
| City/State/Zip: | Woodland, CA 95778 | | Macon D.C., 00875 |
| SID#: | | City/State/Zip: | Macon, GA 31216 |
| PHONE: | | CID#: | 789604298 |
| VENDOR: | 000074879 | FOB: | <input type="checkbox"/> |
| Bill of Lading Number: 08757163000345083 | | Trailer number: 80600 | |
|  | | Seal number(s): 25002580 | |
| (402)06757163000345083 | | SCAC: KNIG | |
| CARRIER NAME: Knight Transportation | | Pro Number: | |
| Responsible Acct.No: | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | Prepaid: Collect: X 3rd Party: | |
| Name: | | <input type="checkbox"/> Master Bill of Lading: with attached | |
| Address: | | (check box) underlying Bills of Lading | |
| City/State/Zip: | | | |
| SPECIAL INSTRUCTIONS: | | | |
| Load #: 789604298 | | | |
| Packing List is Attached | | | |

| CUSTOMER ORDER INFORMATION | | | | | |
|----------------------------|-----------|---------------|-------------|---|-------------------------|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | | ADDITIONAL SHIPPER INFO |
| 12235410 Dept#: 211 | 21 | 204.24 | Y | N | |
| Grand Total | 21 | 204.24 | | | |

| 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 |
| 1 | Pallet | | | 50.00 | | Pallet | | |
| | | 21 | ctns | 204.24 | | Comforters, Bedspreads | 49017 | 200 |
| 1 | | 21 | | 254.24 | | 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. _____ Shipper Signature |
|--|---|

| | | | |
|--|--|---|---|
| SHIPPER SIGNATURE / DATE <small>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.</small> | Trailer Loaded: | Freight Counted: | CARRIER SIGNATURE / PICKUP DATE <small>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.</small> |
| | <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces | |

Order No.: 5081278 Order Date: 07/11/2019 Customer: KOHL'S DIST. CENTER Customer PO No.: 12235410
 - #00875

| | | | |
|--|--|--|-------------------------------------|
| SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776 | BILL TO: KOHL'S STORE N56 W17000 RIDGEWOOD DRIVE MENOMONEE FALLS, WI 53051 US | SHIP TO: KOHL'S DIST. CENTER - #00875 3030 AIRPORT ROAD EAST MACON D.C. MACON, GA 31216 US | Shipping Date: 07/26/2019 |
|--|--|--|-------------------------------------|


| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-------------|--------------|--------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| N/A | 93SNBCJCSCK | 086569229892 | CK Canyon Comforter Set | EA | 1 | 9 | 9 | 9 | 9 |
| N/A | 93SNBCJCSFQ | 086569229885 | F/Q Canyon Comforter Set | EA | 1 | 12 | 12 | 12 | 12 |

| | |
|-------------------------|--------|
| Total Weight: | 204.24 |
| Total Quantity Ordered: | 21 |
| Total Cartons Ordered: | 21 |
| Total Quantity Shipped: | 21 |
| Total Cartons Shipped: | 21 |

Date: 7/26/2019 9:05:38 AM

Bill Of Lading

Page 1 of 1

| SHIP FROM | | SHIP TO | |
|--|--------------------|--|--|
| Name: | E & E COMPANY LTD | Name: | Kohl's Dist. Center - #00840 Locallon #: 00840 |
| Address: | 221 Hanson Way | Address: | 2016 NE Jefferson Street |
| City/State/Zip: | Woodland, CA 95776 | City/State/Zip: | Blue Spring (Grain Valley) D.C., 00840 |
| SID#: | | CID#: | 789604298 |
| PHONE: | | FOB: | <input type="checkbox"/> |
| VENDOR: | 000074879 | FOB: | <input type="checkbox"/> |
| Bill of Lading Number: 06757163000345052 | | Trailer number: 80600 | |
|  | | Seal number(s): 25002580 | |
| (402)06757163000345052 | | SCAC: KNIG | |
| CARRIER NAME: Knight Transportation | | Pro Number: | |
| Responsible Acct.No: | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | |
| Name: | | Prepaid: Collect: X 3rd Party: | |
| Address: | | <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading | |
| City/State/Zip: | | (check box) | |
| SPECIAL INSTRUCTIONS: Load #: 789604298 Packing List is Attached | | | |

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | | ADDITIONAL SHIPPER INFO |
|-----------------------|-----------|---------------|-------------|---|-------------------------|
| 12235410 Dept#: 211 | 20 | 190.55 | Y | N | |
| Grand Total | 20 | 190.55 | | | |

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 356</small> | PACKAGE | |
|---------------|--------|---------|------|--------|-------------|--|---------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 1 | Pallet | | | 50.00 | | Pallet | | |
| | | 20 | ctns | 190.55 | | Comforters, Bedspreads | 49017 | 200 |
| 1 | | 20 | | 240.55 | | 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: 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.: 5081274 Order Date: 07/11/2019 Customer: KOHL'S DIST. CENTER Customer PO No.: 12235410
 - #00840

| | | | |
|--|--|---|-------------------------------------|
| SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776 | BILL TO: KOHL'S STORE N56 W17000 RIDGEWOOD DRIVE MENOMONEE FALLS, WI 53051 US | SHIP TO: KOHL'S DIST. CENTER - #00840 2015 NE JEFFERSON STREET BLUE SPRING (GRAIN VALLEY) D.C. GRAIN VALLEY, MO 64029 US | Shipping Date: 07/26/2019 |
|--|--|---|-------------------------------------|


| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-------------|--------------|--------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| N/A | 93SNBCJCCK | 086569229892 | CK Canyon Comforter Set | EA | 1 | 5 | 5 | 5 | 5 |
| N/A | 93SNBCJCSFQ | 086569229885 | F/Q Canyon Comforter Set | EA | 1 | 15 | 15 | 15 | 15 |

| | |
|-------------------------|--------|
| Total Weight: | 190.55 |
| Total Quantity Ordered: | 20 |
| Total Cartons Ordered: | 20 |
| Total Quantity Shipped: | 20 |
| Total Cartons Shipped: | 20 |

Date: 7/26/2019 9:00:51 AM

Bill Of Lading

Page 1 of 1

| SHIP FROM | | SHIP TO | |
|--|--------------------|--|--|
| Name: | E & E COMPANY LTD | Name: | Kohl's Dist. Center - #00840 Location #: 00840 |
| Address: | 221 Hanson Way | Address: | 2015 NE Jefferson Street |
| City/State/Zip: | Woodland, CA 95776 | City/State/Zip: | Blue Spring (Grain Valley) D.C., 00840 |
| SID#: | | CID#: | Grain Valley, MO 64029 789604298 |
| PHONE: | | FOB: | <input type="checkbox"/> |
| VENDOR: | 000074879 | FOB: | <input type="checkbox"/> |
| Bill of Lading Number: 06757163000345069 | | CARRIER NAME: Knight Transportation | |
|  | | Responsible Acct.No: | |
| (402)06757163000345069 | | Trailer number: 80600 | |
| | | Seal number(s): 25002580 | |
| | | SCAC: KNIG | |
| | | Pro Number: | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | |
| Name: | | Prepaid: Collect: X 3rd Party: | |
| Address: | | <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading | |
| City/State/Zip: | | (check box) | |
| SPECIAL INSTRUCTIONS: | | | |
| Load #: 789604298 | | | |
| Packing List is Attached | | | |

| CUSTOMER ORDER INFORMATION | | | | | |
|----------------------------|------------|----------------|-------------|---|-------------------------|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | | ADDITIONAL SHIPPER INFO |
| 12296695 Dept#: 211 | 104 | 1469.04 | Y | N | |
| Grand Total | 104 | 1469.04 | | | |

| 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(a) of NMFC Item 300</small> | PACKAGE | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 4 | Pallet | | | 200.00 | | Pallet | | |
| | | 104 | ctns | 1469.04 | | Comforters, Bedspreads | 49017 | 200 |
| 4 | | 104 | | 1689.04 | | 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. | |
| SHIPPER SIGNATURE / DATE <small>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.</small> | | Shipper Signature | |
| Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | | Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces | |
| | | CARRIER SIGNATURE / PICKUP DATE <small>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.</small> <i>Property described above is received in good order, except as noted.</i> | |
| | | Appt Time: In: Out: Driver Signature: | |

Order No.: 5079250 Order Date: 07/10/2019 Customer: KOHL'S DIST. CENTER - #00840 Customer PO No.: 12296695

SHIP FROM:
E & E COMPANY LTD
221 HANSON WAY
WOODLAND, CA 95776

BILL TO:
KOHL'S STORE
N56 W17000 RIDGEWOOD DRIVE
MENOMONEE FALLS, WI 53051
US

SHIP TO:
KOHL'S DIST. CENTER - #00840
2015 NE JEFFERSON STREET
BLUE SPRING (GRAIN VALLEY)
D.C.
GRAIN VALLEY, MO 64029
US

Shipping Date:
07/26/2019

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| N/A | KL10-2457 | 086569958518 | Q Lyla 7pcs Comforter Set | EA | 1 | 19 | 19 | 19 | 19 |
| N/A | KL10-2458 | 086569958525 | K Lyla 7pcs Comforter Set | EA | 1 | 21 | 21 | 21 | 21 |
| N/A | KL10-2646 | 086569131737 | Q Lyla Mauve 7pcs Comforter Se | EA | 1 | 24 | 24 | 24 | 24 |
| N/A | KL10-2647 | 086569131744 | K Lyla Mauve 7pcs Comforter Se | EA | 1 | 14 | 14 | 14 | 14 |
| N/A | KL10-2707 | 086569171849 | Q Amberley Comforter Set | EA | 1 | 15 | 15 | 15 | 15 |
| N/A | KL10-2708 | 086569171870 | K Amberley Comforter Set | EA | 1 | 11 | 11 | 11 | 11 |

Total Weight: 1469.04
 Total Quantity Ordered: 104
 Total Cartons Ordered: 104
 Total Quantity Shipped: 104
 Total Cartons Shipped: 104

Bill Of Lading

SHIP FROM

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

Bill of Lading Number: 06757163000345090



CARRIER NAME: Knight Transportation
 Responsible Acct.No:

SHIP TO

Name: Kohl's Dist. Center - #00875 Location #: 00875
 Address: 3030 Airport Road East
 Macon D.C., 00875
 City/State/Zip: Macon, GA 31216
 CID#: 789604298

Trailer number: 80600
 Seal number(s): 25002580

SCAC: KNIG
 Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:

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

City/State/Zip:

Prepaid: Collect: X 3rd Party:

SPECIAL INSTRUCTIONS:
 Load #: 789604298

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

Packing List Is Attached

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
|--------------------------|--------|---------|-------------|-------------------------|
| 12296695 Dept#: 211 | 81 | 1163.83 | Y N | |
| Grand Total | 81 | 1163.83 | | |

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 |
| 3 | Pallet | | | 150.00 | | Pallet | | |
| | | 81 | ctns | 1163.83 | | Comforters, Bedspreads | 49017 | 200 |
| 3 | | 81 | | 1313.83 | | 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: 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 rules, 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:

Order No.: 5079254 Order Date: 07/10/2019 Customer: KOHL'S DIST. CENTER Customer PO No.: 12296695
 - #00875

| | | | |
|--|--|--|-------------------------------------|
| SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776 | BILL TO: KOHL'S STORE N56 W17000 RIDGEWOOD DRIVE MENOMONEE FALLS, WI 53051 US | SHIP TO: KOHL'S DIST. CENTER - #00875 3030 AIRPORT ROAD EAST MACON D.C. MACON, GA 31216 US | Shipping Date: 07/26/2019 |
|--|--|--|-------------------------------------|


| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| N/A | KL10-2457 | 086569958518 | Q Lyla 7pcs Comforter Set | EA | 1 | 17 | 17 | 17 | 17 |
| N/A | KL10-2458 | 086569958525 | K Lyla 7pos Comforter Set | EA | 1 | 13 | 13 | 13 | 13 |
| N/A | KL10-2646 | 086569131737 | Q Lyla Mauve 7pcs Comforter Se | EA | 1 | 9 | 9 | 9 | 9 |
| N/A | KL10-2647 | 086569131744 | K Lyla Mauve 7pos Comforter Se | EA | 1 | 11 | 11 | 11 | 11 |
| N/A | KL10-2707 | 086569171849 | Q Amberley Comforter Set | EA | 1 | 14 | 14 | 14 | 14 |
| N/A | KL10-2708 | 086569171870 | K Amberley Comforter Set | EA | 1 | 17 | 17 | 17 | 17 |

| | |
|-------------------------|---------|
| Total Weight: | 1163.83 |
| Total Quantity Ordered: | 81 |
| Total Cartons Ordered: | 81 |
| Total Quantity Shipped: | 81 |
| Total Cartons Shipped: | 81 |

Date: 7/26/2019 8:38:43 AM

Bill Of Lading

Page 1 of 1

| SHIP FROM | | SHIP TO | |
|--|--------------------|--|--|
| Name: | E & E COMPANY LTD | Name: | Kohl's Dist. Center - #00875 Location #: 00875 |
| Address: | 221 Hanson Way | Address: | 3030 Airport Road East Macon D.C., 00875 |
| City/State/Zip: | Woodland, CA 95776 | City/State/Zip: | Macon, GA 31216 |
| SID#: | | CID#: | 789604298 |
| PHONE: | | FOB: | <input type="checkbox"/> |
| VENDOR: | 000074879 | FOB: | <input type="checkbox"/> |
| Bill of Lading Number: 06757163000345106 | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | |
|  (402)06757163000345106 | | Prepaid: <input type="checkbox"/> Collect: X 3rd Party: <input type="checkbox"/> | |
| CARRIER NAME: Knight Transportation | | Master Bill of Lading: with attached underlying Bills of Lading | |
| Responsible Acct.No: | | (check box) <input type="checkbox"/> | |
| Trailer number: 80600 | | | |
| Seal number(s): 25002580 | | | |
| SCAC: KNIG | | | |
| Pro Number: | | | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | | |
| Name: | | Address: | |
| City/State/Zip: | | | |
| SPECIAL INSTRUCTIONS: | | | |
| Load #: 789604298 | | | |
| Packing List is Attached | | | |

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | | ADDITIONAL SHIPPER INFO |
|-----------------------|----------|---------------|-------------|---|-------------------------|
| 12318119 Dept#: 211 | 9 | 125.80 | Y | N | |
| Grand Total | 9 | 125.80 | | | |

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(a) of NMFC Item 350</small> | PACKAGE | |
|---------------|--------|---------|------|--------|-------------|--|---------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 1 | Pallet | | | 50.00 | | Pallet | | |
| | | 9 | ctns | 125.80 | | Comforters, Bedspreads | 49017 | 200 |
| 1 | | 9 | | 175.80 | | 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: 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.: 5083846 Order Date: 07/15/2019 Customer: KOHL'S DIST. CENTER Customer PO No.: 12318119
 - #00875

| | | | |
|--|--|--|-------------------------------------|
| SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776 | BILL TO: KOHL'S STORE N56 W17000 RIDGEWOOD DRIVE MENOMONEE FALLS, WI 53051 US | SHIP TO: KOHL'S DIST. CENTER - #00875 3030 AIRPORT ROAD EAST MACON D.C. MACON, GA 31216 US | Shipping Date: 07/26/2019 |
|--|--|--|-------------------------------------|


| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| N/A | KL10-2463 | 086569958570 | Q Caledon 7pcs Comforter Set | EA | 1 | 4 | 4 | 4 | 4 |
| N/A | KL10-2464 | 086569958587 | K Caledon 7pcs Comforter Set | EA | 1 | 5 | 5 | 5 | 5 |

| | |
|-------------------------|-------|
| Total Weight: | 125.8 |
| Total Quantity Ordered: | 9 |
| Total Cartons Ordered: | 9 |
| Total Quantity Shipped: | 9 |
| Total Cartons Shipped: | 9 |

Date: 7/26/2019 8:42:45 AM

Bill Of Lading

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

Bill of Lading Number: 08757163000345045

 (402)08757163000345045

SHIP TO
 Name: Kohl's Dist. Center - #00840 Location #: 00840
 Address: 2016 NE Jefferson Street
 Blue Spring (Grain Valley) D.C.,
 City/State/Zip: 00840
 Grain Valley, MO 64029
 CID#: 789604298 FOB:

CARRIER NAME: Knight Transportation
 Responsible Acct.No:
 Trailer number: 80600
 Seal number(s): 25002580

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

SCAC: KNIG
 Pro Number:

SPECIAL INSTRUCTIONS:
 Load #: 789604298
 Packing List is Attached

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 |
| 12146946 Dept#: 611 | 90 | 853.59 | Y | N | |
| Grand Total | 90 | 853.59 | | | |

| 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(c) of NMFC Item 309</small> | PACKAGE | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 2 | Pallet | | | 100.00 | | Pallet | | |
| | | 90 | ctns | 853.59 | | Comforters, Bedspreads | 49017 | 200 |
| 2 | | 90 | | 953.59 | | 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 this 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:

Order No.: 5079242 Order Date: 07/10/2019 Customer: KOHL'S DIST. CENTER Customer PO No.: 12146948
 - #00840

| | | | |
|--|--|---|-------------------------------------|
| SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776 | BILL TO: KOHL'S STORE N56 W17000 RIDGEWOOD DRIVE MENOMONEE FALLS, WI 53051 US | SHIP TO: KOHL'S DIST. CENTER - #00840 2015 NE JEFFERSON STREET BLUE SPRING (GRAIN VALLEY) D.C. GRAIN VALLEY, MO 64029 US | Shipping Date: 07/26/2019 |
|--|--|---|-------------------------------------|


| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordored | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| N/A | KL14-2684 | 086569171214 | F/Q Lyla Aqua Mini Quilt Set | EA | 1 | 11 | 11 | 11 | 11 |
| N/A | KL14-2685 | 086569171207 | K/CK Lyla Aqua Mini Quilt Set | EA | 1 | 11 | 11 | 11 | 11 |
| N/A | KL14-2686 | 086569171245 | F/Q Celeste Mini Quilt Set | EA | 1 | 12 | 12 | 12 | 12 |
| N/A | KL14-2687 | 086569171290 | K/CK Celeste Mini Quilt Set | EA | 1 | 10 | 10 | 10 | 10 |
| N/A | KL14-2688 | 086569171344 | F/Q Flora Mini Quilt Set | EA | 1 | 4 | 4 | 4 | 4 |
| N/A | KL14-2689 | 086569171399 | K/CK Flora Mini Quilt Set | EA | 1 | 10 | 10 | 10 | 10 |
| N/A | KL14-2690 | 086569173041 | F/Q Lena Mini Quilt Set | EA | 1 | 10 | 10 | 10 | 10 |
| N/A | KL14-2691 | 086569171429 | K/CK Lena Mini Quilt Set | EA | 1 | 2 | 2 | 2 | 2 |
| N/A | KL14-2692 | 086569171436 | F/Q Caledon Aqua Mini Quilt Se | EA | 1 | 4 | 4 | 4 | 4 |
| N/A | KL14-2693 | 086569171450 | K/CK Caledon Aqua Mini Quilt S | EA | 1 | 4 | 4 | 4 | 4 |
| N/A | KL14-2694 | 086569171467 | F/Q Riviera Mini Quilt Set | EA | 1 | 8 | 8 | 8 | 8 |
| N/A | KL14-2695 | 086569171474 | K/CK Riviera Mini Quilt Set | EA | 1 | 4 | 4 | 4 | 4 |

| | |
|--------------------------------|--------|
| Total Weight: | 853.59 |
| Total Quantity Ordered: | 90 |
| Total Cartons Ordered: | 90 |
| Total Quantity Shipped: | 90 |
| Total Cartons Shipped: | 90 |

Date: 7/26/2019 8:48:19 AM

Bill Of Lading

Page 1 of 1

| | | |
|------------------------------------|-------------------------------|--|
| SHIP FROM | | Bill of Lading Number: 06757163000345076 |
| Name: E & E COMPANY LTD | |  (402)06757163000345076 |
| Address: 221 Hanson Way | | |
| City/State/Zip: Woodland, CA 95776 | | |
| SID#: | | |
| PHONE: | | CARRIER NAME: Knight Transportation |
| VENDOR: 000074879 | FOB: <input type="checkbox"/> | Responsible Acct.No: |

| | | |
|--|-------------------------------|--------------------------|
| SHIP TO | | Trailer number: 80600 |
| Name: Kohl's Dist. Center - #00840 | Location #: 00840 | Seal number(s): 25002580 |
| Address: 2015 NE Jefferson Street | | SCAC: KNIG |
| City/State/Zip: Blue Spring (Grain Valley) D.C., 00840 | | Pro Number: |
| CID#: Grain Valley, MO 64029 | FOB: <input type="checkbox"/> | |
| 789604298 | | |

| | | |
|---|--|---|
| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) |
| Name: | | Prepaid: Collect: X 3rd Party: |
| Address: | | |
| City/State/Zip: | | |

| | |
|--------------------------|--|
| SPECIAL INSTRUCTIONS: | <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading |
| Load #: 789604298 | (check box) |
| Packing List is Attached | |

| CUSTOMER ORDER INFORMATION | | | | | |
|----------------------------|-----------|---------------|-------------|-------------------------|--|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO | |
| 12318119 Dept#: 211 | 30 | 415.74 | Y N | | |
| Grand Total | 30 | 415.74 | | | |

| 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 cars. See Section 2(e) of NMFC Item 300</small> | PACKAGE | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 30 | ctns | | | 415.74 | | Comforters, Bedspreads | 49017 | 200 |
| 30 | | | | 465.74 | | 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. |
| | 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: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold 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: In: Out: Driver Signature: |

Order No.: 5083842 Order Date: 07/15/2019 Customer: KOHL'S DIST. CENTER - #00840 Customer PO No.: 12318119

SHIP FROM:
E & E COMPANY LTD
221 HANSON WAY
WOODLAND, CA 95776

BILL TO:
KOHL'S STORE
N56 W17000 RIDGEWOOD DRIVE
MENOMONEE FALLS, WI 53051
US

SHIP TO:
KOHL'S DIST. CENTER - #00840
2015 NE JEFFERSON STREET
BLUE SPRING (GRAIN VALLEY)
D.C.
GRAIN VALLEY, MO 64029
US

Shipping Date:
07/26/2019


| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| N/A | KL10-2463 | 086569958570 | Q Caledon 7pcs Comforter Set | EA | 1 | 18 | 18 | 18 | 18 |
| N/A | KL10-2464 | 086569958587 | K Caledon 7pcs Comforter Set | EA | 1 | 12 | 12 | 12 | 12 |

Total Weight: 415.74
 Total Quantity Ordered: 30
 Total Cartons Ordered: 30
 Total Quantity Shipped: 30
 Total Cartons Shipped: 30

Date: 7/26/2019 8:49:26 AM

Bill Of Lading

Page 1 of 1

| | | | |
|---|------------------------------|--|--------------------------|
| SHIP FROM | | Bill of Lading Number: 06757163000345038 | |
| Name: | E & E COMPANY LTD |  (402)06757163000345038 | |
| Address: | 221 Hanson Way | | |
| City/State/Zip: | Woodland, CA 95776 | | |
| SID#: | | | |
| PHONE: | | | |
| VENDOR: | 000074879 | FOB: | <input type="checkbox"/> |
| SHIP TO | | CARRIER NAME: Knight Transportation | |
| Name: | Kohl's Dist. Center - #00810 | Location #: | 00810 |
| Address: | 7855 County Road 140 | | |
| | Findlay D.C., 00810 | | |
| City/State/Zip: | Findlay, OH 45840 | | |
| CID#: | 789604298 | FOB: | <input type="checkbox"/> |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | Trailer number: 80600 | |
| Name: | Responsible Acct.No: | | |
| Address: | Seal number(s): 25002580 | | |
| City/State/Zip: | SCAC: KNIG | | |
| | Pro Number: | | |
| SPECIAL INSTRUCTIONS: | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | |
| Load #: 789604298 | | Prepaid: Collect: X 3rd Party: | |
| 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 |
|-----------------------|------------|--------|-------------|---|-------------------------|
| 12318119 | Dept#: 211 | 73 | 1009.94 | Y | N |
| Grand Total | | 73 | 1009.94 | | |

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 350</small> | PACKAGE | |
|---------------|--------|---------|------|---------|-------------|--|---------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 3 | Pallet | | | 150.00 | | Pallet | | |
| | | 73 | ctns | 1009.94 | | Comforters, Bedspreads | 49017 | 200 |
| 3 | | 73 | | 1159.94 | | Grand Total | | |

| | | | |
|---|--|--|--|
| <p>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 _____</p> | | <p>COD Amount: _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p> | |
| <p>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</p> | | | |
| <p>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.</p> | | <p>This carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>_____ Shipper Signature</p> | |
| <p>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.</p> | | <p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p> | |
| | | <p>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.</p> <p>Appt Time: In: Out: Driver Signature:</p> | |

Order No.: 5083840 Order Date: 07/15/2019 Customer: KOHL'S DIST. CENTER Customer PO No.: 12318119
 - #00810

| | | | |
|--|--|--|-------------------------------------|
| SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776 | BILL TO: KOHL'S STORE N56 W17000 RIDGEWOOD DRIVE MENOMONEE FALLS, WI 53051 US | SHIP TO: KOHL'S DIST. CENTER - #00810 7855 COUNTY ROAD 140 FINDLAY D.C. FINDLAY, OH 45840 US | Shipping Date: 07/26/2019 |
|--|--|--|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| N/A | KL10-2463 | 086569958570 | Q Caledon 7pcs Comforter Set | EA | 1 | 46 | 46 | 46 | 46 |
| N/A | KL10-2464 | 086569958587 | K Caledon 7pcs Comforter Set | EA | 1 | 27 | 27 | 27 | 27 |

| | |
|-------------------------|---------|
| Total Weight: | 1009.94 |
| Total Quantity Ordered: | 73 |
| Total Cartons Ordered: | 73 |
| Total Quantity Shipped: | 73 |
| Total Cartons Shipped: | 73 |

Order No.: 5081272 Order Date: 07/11/2019 Customer: KOHL'S DIST. CENTER Customer PO No.: 12235410
 - #00810


| | | | |
|--|--|--|-------------------------------------|
| SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776 | BILL TO: KOHL'S STORE N56 W17000 RIDGEWOOD DRIVE MENOMONEE FALLS, WI 53051 US | SHIP TO: KOHL'S DIST. CENTER - #00810 7855 COUNTY ROAD 140 FINDLAY D.C. FINDLAY, OH 45840 US | Shipping Date: 07/26/2019 |
|--|--|--|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-------------|--------------|--------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| N/A | 93SNBCJCCK | 086569229892 | CK Canyon Comforter Set | EA | 1 | 12 | 12 | 12 | 12 |
| N/A | 93SNBCJCSFQ | 086569229885 | F/Q Canyon Comforter Set | EA | 1 | 24 | 24 | 24 | 24 |

| | |
|--------------------------------|---------------|
| Total Weight: | 346.32 |
| Total Quantity Ordered: | 36 |
| Total Cartons Ordered: | 36 |
| Total Quantity Shipped: | 36 |
| Total Cartons Shipped: | 36 |

Date: 7/26/2019 8:30:19 AM

Bill Of Lading

| | | | |
|--|--|---|--|
| SHIP FROM | | Bill of Lading Number: 06757163000345021 | |
| Name: E & E COMPANY LTD | |  (402)06757163000345021 | |
| Address: 221 Hanson Way | | | |
| City/State/Zip: Woodland, CA 95776 | | CARRIER NAME: Knight Transportation | |
| SID#: | | Responsible Acct.No: | |
| PHONE: | | Trailer number: 80600 | |
| VENDOR: 000074879 | | Seal number(s): 25002580 | |
| SHIP TO | | SCAC: KNIG | |
| Name: Kohl's Dist. Center - #00810 Location #: 00810 | | Pro Number: | |
| Address: 7855 County Road 140 | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: Collect: X 3rd Party: | |
| City/State/Zip: Findlay D.C., 00810 | | | |
| CID#: 789604298 FOB: <input type="checkbox"/> | | | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | <input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading | |
| Name: | | | |
| Address: | | | |
| City/State/Zip: | | | |
| SPECIAL INSTRUCTIONS: | | | |
| Load #: 789604298 | | | |
| Packing List is Attached | | | |

| CUSTOMER ORDER INFORMATION | | | | |
|----------------------------|--------|---------|-------------|-------------------------|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
| 12296695 Dept#: 211 | 241 | 3382.91 | Y N | |
| Grand Total | 241 | 3382.91 | | |

| 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 |
| 9 | Pallet | | | 450.00 | | Pallet | | |
| | | 241 | ctns | 3382.91 | | Comforters, Bedspreads | 49017 | 200 |
| 9 | | 241 | | 3832.91 | | 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: <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. _____ 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: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <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: In: Out: Driver Signature: | |

Order No.: 5079248 Order Date: 07/10/2019 Customer: KOHL'S DIST. CENTER Customer PO No.: 12296695
- #00810

SHIP FROM:

E & E COMPANY LTD
221 HANSON WAY
WOODLAND, CA 95776

BILL TO:

KOHL'S STORE
N58 W17000 RIDGEWOOD DRIVE
MENOMONEE FALLS, WI 53051
US

SHIP TO:

KOHL'S DIST. CENTER - #00810
7855 COUNTY ROAD 140
FINDLAY D.C.
FINDLAY, OH 45840
US

Shipping Date:

07/26/2019


| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| N/A | KL10-2457 | 086569958518 | Q Lyla 7pcs Comforter Set | EA | 1 | 67 | 67 | 67 | 67 |
| N/A | KL10-2458 | 086569958525 | K Lyla 7pcs Comforter Set | EA | 1 | 36 | 36 | 36 | 36 |
| N/A | KL10-2648 | 086569131737 | Q Lyla Mauve 7pcs Comforter Se | EA | 1 | 55 | 55 | 55 | 55 |
| N/A | KL10-2647 | 086569131744 | K Lyla Mauve 7pcs Comforter Se | EA | 1 | 36 | 36 | 36 | 36 |
| N/A | KL10-2707 | 086569171849 | Q Amberley Comforter Set | EA | 1 | 26 | 26 | 26 | 26 |
| N/A | KL10-2708 | 086569171870 | K Amberley Comforter Set | EA | 1 | 21 | 21 | 21 | 21 |

Total Weight: 3382.91
Total Quantity Ordered: 241
Total Cartons Ordered: 241
Total Quantity Shipped: 241
Total Cartons Shipped: 241

Date: 7/26/2019 8:35:09 AM

Bill Of Lading

Page 1 of 1

| SHIP FROM | | SHIP TO | |
|--|--------------------|---|--|
| Name: | E & E COMPANY LTD | Name: | Kohl's Dist. Center - #00810 Location #: 00810 |
| Address: | 221 Hanson Way | Address: | 7855 County Road 140 Findlay D.C., 00810 |
| City/State/Zip: | Woodland, CA 95776 | City/State/Zip: | Findlay, OH 45840 |
| SID#: | | CID#: | 789604298 |
| PHONE: | | FOB: | <input type="checkbox"/> |
| VENDOR: | 000074879 | FOB: | <input type="checkbox"/> |
| Bill of Lading Number: 06757163000345007 | | Trailer number: 80600 | |
|  | | Seal number(s): 25002580 | |
| (402)06757163000345007 | | SCAC: KNIG | |
| CARRIER NAME: Knight Transportation | | Pro Number: | |
| Responsible Acct.No: | | 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 | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | <input type="checkbox"/> (check box) | |
| Name: | | Name: | |
| Address: | | Address: | |
| City/State/Zip: | | City/State/Zip: | |
| SPECIAL INSTRUCTIONS: | | SPECIAL INSTRUCTIONS: | |
| Load #: 789604298 | | Load #: 789604298 | |
| Packing List is Attached | | Packing List is Attached | |

| CUSTOMER ORDER INFORMATION | | | | | |
|----------------------------|------------|----------------|-------------|-------------------------|--|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO | |
| 12146946 Dept#: 611 | 236 | 2227.79 | Y N | | |
| Grand Total | 236 | 2227.79 | | | |

| 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(a) of NMFC Item 360</small> | PACKAGE | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 5 | Pallet | | | 250.00 | | Pallet | | |
| | | 236 | ctns | 2227.79 | | Comforters, Bedspreads | 49017 | 200 |
| 5 | | 236 | | 2477.79 | | 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. |
| | 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: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold 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: In: Out: Driver Signature: |

Order No.: 5079240 Order Date: 07/10/2019 Customer: KOHL'S DIST. CENTER Customer PO No.: 12146946
 - #00810

SHIP FROM:
 E & E COMPANY LTD
 221 HANSON WAY
 WOODLAND, CA 95776

BILL TO:
 KOHL'S STORE
 N56 W17000 RIDGEWOOD DRIVE
 MENOMONEE FALLS, WI 53051
 US

SHIP TO:
 KOHL'S DIST. CENTER - #00810
 7855 COUNTY ROAD 140
 FINDLAY D.C.
 FINDLAY, OH 45840
 US

Shipping Date:
 07/26/2019

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| N/A | KL14-2684 | 086569171214 | F/Q Lyla Aqua Mini Quilt Set | EA | 1 | 35 | 35 | 35 | 35 |
| N/A | KL14-2685 | 086569171207 | K/CK Lyla Aqua Mini Quilt Set | EA | 1 | 23 | 23 | 23 | 23 |
| N/A | KL14-2686 | 086569171245 | F/Q Celeste Mini Quilt Set | EA | 1 | 34 | 34 | 34 | 34 |
| N/A | KL14-2687 | 086569171290 | K/CK Celeste Mini Quilt Set | EA | 1 | 23 | 23 | 23 | 23 |
| N/A | KL14-2688 | 086569171344 | F/Q Flora Mini Quilt Set | EA | 1 | 28 | 28 | 28 | 28 |
| N/A | KL14-2689 | 086569171399 | K/CK Flora Mini Quilt Set | EA | 1 | 19 | 19 | 19 | 19 |
| N/A | KL14-2690 | 086569173041 | F/Q Lena Mini Quilt Set | EA | 1 | 14 | 14 | 14 | 14 |
| N/A | KL14-2691 | 086569171429 | K/CK Lena Mini Quilt Set | EA | 1 | 14 | 14 | 14 | 14 |
| N/A | KL14-2692 | 086569171438 | F/Q Caledon Aqua Mini Quilt Se | EA | 1 | 13 | 13 | 13 | 13 |
| N/A | KL14-2693 | 086569171450 | K/CK Caledon Aqua Mini Quilt S | EA | 1 | 11 | 11 | 11 | 11 |
| N/A | KL14-2694 | 086569171467 | F/Q Riviera Mini Quilt Set | EA | 1 | 11 | 11 | 11 | 11 |
| N/A | KL14-2695 | 086569171474 | K/CK Riviera Mini Quilt Set | EA | 1 | 11 | 11 | 11 | 11 |

Total Weight: 2227.79
 Total Quantity Ordered: 236
 Total Cartons Ordered: 236
 Total Quantity Shipped: 236
 Total Cartons Shipped: 236

EEC show cartons scanned, loaded and billed correct

| Customer PO No. | E&E SO No. | Routing No. | Item No. | Item Description | Pallet ID | Carton No. | Carton ID | Case Pack Qty | Status |
|-----------------|------------|-------------------|-------------|--------------------------|----------------------|------------|----------------------|---------------|--------|
| 12235410 | 5081278 | R2019071606414526 | 93SNBCJCSCK | CK Canyon Comforter Set | 00106757163001459854 | 0638165886 | 00006757166381658865 | 1 | Loaded |
| 12235410 | 5081278 | R2019071606414526 | 93SNBCJCSCK | CK Canyon Comforter Set | 00106757163001459854 | 0638165887 | 00006757166381658872 | 1 | Loaded |
| 12235410 | 5081278 | R2019071606414526 | 93SNBCJCSCK | CK Canyon Comforter Set | 00106757163001459854 | 0638165888 | 00006757166381658889 | 1 | Loaded |
| 12235410 | 5081278 | R2019071606414526 | 93SNBCJCSCK | CK Canyon Comforter Set | 00106757163001459854 | 0638165889 | 00006757166381658896 | 1 | Loaded |
| 12235410 | 5081278 | R2019071606414526 | 93SNBCJCSCK | CK Canyon Comforter Set | 00106757163001459854 | 0638165890 | 00006757166381658902 | 1 | Loaded |
| 12235410 | 5081278 | R2019071606414526 | 93SNBCJCSCK | CK Canyon Comforter Set | 00106757163001459854 | 0638165891 | 00006757166381658919 | 1 | Loaded |
| 12235410 | 5081278 | R2019071606414526 | 93SNBCJCSCK | CK Canyon Comforter Set | 00106757163001459854 | 0638165892 | 00006757166381658926 | 1 | Loaded |
| 12235410 | 5081278 | R2019071606414526 | 93SNBCJCSCK | CK Canyon Comforter Set | 00106757163001459854 | 0638165893 | 00006757166381658933 | 1 | Loaded |
| 12235410 | 5081278 | R2019071606414526 | 93SNBCJCSCK | CK Canyon Comforter Set | 00106757163001459854 | 0638165894 | 00006757166381658940 | 1 | Loaded |
| 12235410 | 5081278 | R2019071606414526 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001459854 | 0638165895 | 00006757166381658957 | 1 | Loaded |
| 12235410 | 5081278 | R2019071606414526 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001459854 | 0638165896 | 00006757166381658964 | 1 | Loaded |
| 12235410 | 5081278 | R2019071606414526 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001459854 | 0638165897 | 00006757166381658971 | 1 | Loaded |
| 12235410 | 5081278 | R2019071606414526 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001459854 | 0638165898 | 00006757166381658988 | 1 | Loaded |
| 12235410 | 5081278 | R2019071606414526 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001459854 | 0638165899 | 00006757166381658995 | 1 | Loaded |
| 12235410 | 5081278 | R2019071606414526 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001459854 | 0638165900 | 00006757166381659008 | 1 | Loaded |
| 12235410 | 5081278 | R2019071606414526 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001459854 | 0638165901 | 00006757166381659015 | 1 | Loaded |
| 12235410 | 5081278 | R2019071606414526 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001459854 | 0638165902 | 00006757166381659022 | 1 | Loaded |
| 12235410 | 5081278 | R2019071606414526 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001459854 | 0638165903 | 00006757166381659039 | 1 | Loaded |
| 12235410 | 5081278 | R2019071606414526 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001459854 | 0638165904 | 00006757166381659046 | 1 | Loaded |
| 12235410 | 5081278 | R2019071606414526 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001459854 | 0638165905 | 00006757166381659053 | 1 | Loaded |
| 12235410 | 5081278 | R2019071606414526 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001459854 | 0638165906 | 00006757166381659060 | 1 | Loaded |

EEC show cartons scanned, loaded and billed correct

| Customer PO No. | ERE SO No. | Routing No. | Item No. | Item Description | Pallet ID | Carton No. | Carton ID | Case Pack Qty | Status |
|-----------------|------------|-------------------|-------------|--------------------------|----------------------|------------|----------------------|---------------|--------|
| 12235410 | 5081274 | R2019071606414012 | 93SNBCJCSCK | CK Canyon Comforter Set | 00106757163001459809 | 0638164858 | 00006757166381648583 | 1 | Loaded |
| 12235410 | 5081274 | R2019071606414012 | 93SNBCJCSCK | CK Canyon Comforter Set | 00106757163001459809 | 0638164859 | 00006757166381648590 | 1 | Loaded |
| 12235410 | 5081274 | R2019071606414012 | 93SNBCJCSCK | CK Canyon Comforter Set | 00106757163001459809 | 0638164860 | 00006757166381648606 | 1 | Loaded |
| 12235410 | 5081274 | R2019071606414012 | 93SNBCJCSCK | CK Canyon Comforter Set | 00106757163001459809 | 0638164861 | 00006757166381648613 | 1 | Loaded |
| 12235410 | 5081274 | R2019071606414012 | 93SNBCJCSCK | CK Canyon Comforter Set | 00106757163001459809 | 0638164862 | 00006757166381648620 | 1 | Loaded |
| 12235410 | 5081274 | R2019071606414012 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001459809 | 0638164863 | 00006757166381648637 | 1 | Loaded |
| 12235410 | 5081274 | R2019071606414012 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001459809 | 0638164864 | 00006757166381648644 | 1 | Loaded |
| 12235410 | 5081274 | R2019071606414012 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001459809 | 0638164865 | 00006757166381648651 | 1 | Loaded |
| 12235410 | 5081274 | R2019071606414012 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001459809 | 0638164866 | 00006757166381648668 | 1 | Loaded |
| 12235410 | 5081274 | R2019071606414012 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001459809 | 0638164867 | 00006757166381648675 | 1 | Loaded |
| 12235410 | 5081274 | R2019071606414012 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001459809 | 0638164868 | 00006757166381648682 | 1 | Loaded |
| 12235410 | 5081274 | R2019071606414012 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001459809 | 0638164869 | 00006757166381648699 | 1 | Loaded |
| 12235410 | 5081274 | R2019071606414012 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001459809 | 0638164870 | 00006757166381648705 | 1 | Loaded |
| 12235410 | 5081274 | R2019071606414012 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001459809 | 0638164871 | 00006757166381648712 | 1 | Loaded |
| 12235410 | 5081274 | R2019071606414012 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001459809 | 0638164872 | 00006757166381648729 | 1 | Loaded |
| 12235410 | 5081274 | R2019071606414012 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001459809 | 0638164873 | 00006757166381648736 | 1 | Loaded |
| 12235410 | 5081274 | R2019071606414012 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001459809 | 0638164874 | 00006757166381648743 | 1 | Loaded |
| 12235410 | 5081274 | R2019071606414012 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001459809 | 0638164875 | 00006757166381648750 | 1 | Loaded |
| 12235410 | 5081274 | R2019071606414012 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001459809 | 0638164876 | 00006757166381648767 | 1 | Loaded |
| 12235410 | 5081274 | R2019071606414012 | 93SNBCJCSFQ | F/Q Canyon Comforter Set | 00106757163001459809 | 0638164877 | 00006757166381648774 | 1 | Loaded |

