

Order No.: 5176056 Order Date: 09/19/2019 Customer: KOHL'S DIST. CENTER Customer PO No.: 12470954
 - #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:
 10/11/2019


Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
N/A	KL10-2524	086569028662	Q Summit 7pcs Comforter Set	EA	1	93	93	93	93
N/A	KL10-2525	086569028679	K Summit 7pcs Comforter Set	EA	1	90	90	90	90
N/A	KL10-2841	086569271891	Q Luciana 7pcs Comforter Set	EA	1	256	256	256	256
N/A	KL10-2842	086569271907	K Luciana 7pcs Comforter Set	EA	1	184	184	184	184

Total Weight: 8206.36
Total Quantity Ordered: 623
Total Cartons Ordered: 623
Total Quantity Shipped: 623
Total Cartons Shipped: 623

Date: 10/11/2019 2:16:50 PM

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
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Ottawa D.C., 00890
SID#:		CID#:	792626022
PHONE:		FOB:	<input type="checkbox"/>
VENDOR:	000074879	FOB:	<input type="checkbox"/>
Bill of Lading Number: 06757163000381777		Trailer number: EMHU 649924	
		Seal number(s): 27709738	
(402)06757163000381777		SCAC: ANSH	
CARRIER NAME: Alliance Shippers		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 #: 792626022			
Packing List is Attached			

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
12470954 Dept#: 211	623	8206.36	Y N	
Grand Total	623	8206.36		

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
24	Pallet			1200.00		Pallet		
		623	ctns	8206.36		Comforters, Bedspreads	49017	200
24		623		9406.36		Grand Total		

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:
*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

_____ per _____

COD Amount: _____

Fee Terms: Collect: Prepaid: Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP 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.	<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	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>Property described above is received in good order, except as noted.</i>
			Appt Time: In: Out: Driver Signature:

Date: 10/11/2019 2:02:16 PM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757163000383573		
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 - #00810 DC#: 00810 Div. _____ Address: 7855 County Road 140 Findlay D.C., 00810 City/State/Zip: Findlay, OH 45840 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: emhu642288 Seal number(s): 27709748 SCAC: ANSH 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# 792626023		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING		
		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
		1:00 AM PM	1:00 AM PM	2:10 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO
				Y	N	DC#	Supplier#
12577961	Dept#: 115	56	472.11	Y	N	06757163000381821	00810
12470954	Dept#: 211	669	8797.98	Y	N	06757163000381814	00810
Grand Total		725	9270.09				

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
27	Pallet			1350.00		Pallet		70
		669	ctns	8797.98		Comforters, Bedspreads	49017	200
		24	ctns	236.61		Pillows, Valance, Towels	49390	100
		32	ctns	235.50		Shower curtain	49385	77.5
27				10620.09		Grand Total		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.


The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>[Signature]</i> 10/11/19	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>[Signature]</i> 10/11/19
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Date: 10/11/2019 2:02:04 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000381814
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: 000074879	<div style="text-align: center;">  (402)06757163000381814 </div>	
SHIP TO		CARRIER NAME: Alliance Shippers
Name: Kohl's Dist. Center - #00810 Location #: 00810 Address: 7855 County Road 140 Findlay D.C., 00810 City/State/Zip: Findlay, OH 45840 CID#: 792626023	Responsible Acct.No: _____ Trailer number: emhu642288 Seal number(s): 27709748 SCAC: ANSH 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: <input checked="" type="checkbox"/> 3rd Party: _____	
SPECIAL INSTRUCTIONS: Load #: 792626023 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	
12470954 Dept#: 211	669	8797.98	Y N		
Grand Total	669	8797.98			

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
26	Pallet			1300.00		Pallet		
		669	ctns	8797.98		Comforters, Bedspreads	49017	200
26		669		10097.98		Grand Total		

<p><small>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 _____</small></p>	<p>COD Amount: _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p style="text-align: center;">Customer check acceptable: <input type="checkbox"/></p>
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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).

<p><small>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.</small></p>	<p><small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small></p> <p style="text-align: right;">_____ Shipper Signature</p>
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<p>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></p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><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 <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></p> <p><i>Property described above is received in good order, except as noted.</i></p>
			<p>Appt Time: _____ In: _____ Out: _____ Driver Signature: _____</p>

Order No.: 5176048 Order Date: 09/19/2019 Customer: KOHL'S DIST. CENTER Customer PO No.: 12470954
 - #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: 10/11/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
N/A	KL10-2524	086569028662	Q Summit 7pcs Comforter Set	EA	1	111	111	111	111
N/A	KL10-2525	086569028679	K Summit 7pcs Comforter Set	EA	1	87	87	87	87
N/A	KL10-2841	086569271891	Q Luciana 7pcs Comforter Set	EA	1	273	273	273	273
N/A	KL10-2842	086569271907	K Luciana 7pcs Comforter Set	EA	1	198	198	198	198

Total Weight:	8797.98
Total Quantity Ordered:	669
Total Cartons Ordered:	669
Total Quantity Shipped:	669
Total Cartons Shipped:	669

Date: 10/11/2019 2:02:10 PM

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
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Findlay D.C., 00810
SID#:		CID#:	792626023
PHONE:		FOB:	<input type="checkbox"/>
VENDOR:	000074879	FOB:	<input type="checkbox"/>
Bill of Lading Number: 06757163000381821		Trailer number: emhu642288	
		Seal number(s): 27709748	
(402)06757163000381821		SCAC: ANSH	
CARRIER NAME: Alliance Shippers		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:	Address:	<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
City/State/Zip:			
SPECIAL INSTRUCTIONS:			
Load #: 792626023			
Packing List is Attached			

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
12577961 Dept#: 115	56	472.11	Y N	
Grand Total	56	472.11		

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
1	Pallet			50.00		Pallet		
		24	ctns	236.61		Pillows,Valance,Towels	49390	100
		32	ctns	235.50		Shower curtain	49385	77.5
1		56		522.11		Grand Total		

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

_____ per _____

COD Amount: _____

Fee Terms: Collect: Prepaid: Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

 Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

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.: 5182270 Order Date: 09/24/2019 Customer: KOHL'S DIST. CENTER Customer PO No.: 12577961
- #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:
10/11/2019


Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
N/A	KL70-2517	086569022653	Lyla Shower Curtain	EA	8	136	17	136	17
N/A	KL70-2730	086569192691	Springdale Shower Curtain	EA	8	120	15	120	15
N/A	KL71-2734	086569213716	Lyla (Embroidery) Hand Towel	EA	24	96	4	96	4
N/A	KL71-2735	086569213723	Lyla (Jaquard) Hand Towel	EA	24	240	10	240	10
N/A	KL71-2736	086569213730	Springdale(Jacquard)Hand Towel	EA	24	120	5	120	5
N/A	KL71-2737	086569213747	Lyla (Stripe) Hand Towel	EA	24	96	4	96	4
N/A	KL73-2733	086569213709	Lyla (Embroidery) Bath Towel	EA	24	24	1	24	1

Total Weight: 472.11
 Total Quantity Ordered: 832
 Total Cartons Ordered: 56
 Total Quantity Shipped: 832
 Total Cartons Shipped: 56

Date: 10/11/2019 2:02:10 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000381821
Name: E & E COMPANY LTD		 (402)06757163000381821
Address: 221 Hanson Way		
City/State/Zip: Woodland, CA 95776		CARRIER NAME: Alliance Shippers
SID#:		Responsible Acct.No:
PHONE:		Trailer number: emhu642288
VENDOR: 000074879	FOB: <input type="checkbox"/>	Seal number(s): 27709748
SHIP TO		SCAC: ANSH
Name: Kohl's Dist. Center - #00810	Location #: 00810	Pro Number:
Address: 7855 County Road 140		
Findlay D.C., 00810		
City/State/Zip: Findlay, OH 45840		
CID#: 792626023	FOB: <input type="checkbox"/>	
THIRD PARTY FREIGHT CHARGES BILL TO:		
Name:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Address:		
City/State/Zip:		Prepaid: Collect: X 3rd Party:
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading
Load #: 792626023		
Packing List is Attached		

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
12577961 Dept#: 115	56	472.11	Y N	
Grand Total	56	472.11		

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
1	Pallet			50.00		Pallet		
		24	ctns	236.61		Pillows,Valance,Towels	49390	100
		32	ctns	235.50		Shower curtain	49385	77.5
1		56		522.11		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"/>
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <div style="text-align: right;">_____ Shipper Signature</div>
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SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	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>Property described above is received in good order, except as noted.</i>
			Appt Time: In: Out: Driver Signature:

Date: 10/11/2019 12:30:15 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757163000383689	
Name:	E & E COMPANY LTD	FOB:	<input type="checkbox"/>
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:			

SHIP TO		CARRIER NAME: Hub Group	
Name:	Kohl's Dist. Center - #00830	DC#:	00830
		Div.:	
Address:	300 Admiral Byrd Drive Winchester D. C., 00830	Trailer number:	HGIU503595
		Seal number(s):	27709739
City/State/Zip:	Winchester, VA 22602	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"/>
		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# 792626008		11:00 AM PM	11:00 AM PM
			Driver Departure Time
			12:35 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
12577961 Dept#: 115	40	366.84	Y	N	06757163000381265	00830	
12470954 Dept#: 211	705	9264.44	Y	N	06757163000381258	00830	
Grand Total	745	9631.28					

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
28	Pallet			1400.00		Pallet		70
		705	ctns	9264.44		Comforters, Bedspreads	49017	200
		21	ctns	225.63		Pillows, Valance, Towels	49390	100
		19	ctns	141.21		Shower curtain	49385	77.5
28				11031.28		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"/>
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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.
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SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>[Signature]</i> 10/11/19	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>[Signature]</i> 10/11/19
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Order No.: 5182271 Order Date: 09/24/2019 Customer: KOHL'S DIST. CENTER Customer PO No.: 12577961
 - #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: 10/11/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
N/A	KL70-2517	086569022653	Lyla Shower Curtain	EA	8	64	8	64	8
N/A	KL70-2730	086569192691	Springdale Shower Curtain	EA	8	88	11	88	11
N/A	KL71-2734	086569213716	Lyla (Embroidery) Hand Towel	EA	24	72	3	72	3
N/A	KL71-2735	086569213723	Lyla (Jaquard) Hand Towel	EA	24	264	11	264	11
N/A	KL71-2736	086569213730	Springdale(Jacquard)Hand Towel	EA	24	72	3	72	3
N/A	KL71-2737	086569213747	Lyla (Stripe) Hand Towel	EA	24	48	2	48	2
N/A	KL73-2733	086569213709	Lyla (Embroidery) Bath Towel	EA	24	48	2	48	2

Total Weight:	366.84
Total Quantity Ordered:	656
Total Cartons Ordered:	40
Total Quantity Shipped:	656
Total Cartons Shipped:	40

Order No.: 5176049 Order Date: 09/19/2019 Customer: KOHL'S DIST. CENTER Customer PO No.: 12470954
 - #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:
 10/11/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
N/A	KL10-2524	086569028662	Q Summit 7pcs Comforter Set	EA	1	128	128	128	128
N/A	KL10-2525	086569028679	K Summit 7pcs Comforter Set	EA	1	98	98	98	98
N/A	KL10-2841	086569271891	Q Luciana 7pcs Comforter Set	EA	1	283	283	283	283
N/A	KL10-2842	086569271907	K Luciana 7pcs Comforter Set	EA	1	196	196	196	196

Total Weight: 9264.44
 Total Quantity Ordered: 705
 Total Cartons Ordered: 705
 Total Quantity Shipped: 705
 Total Cartons Shipped: 705

Date: 10/11/2019 8:24:32 AM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757163000383139	
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 Dist. Center - #00855		Trailer number: 81673	
DC#: 00855		Seal number(s): 27709724	
Div. _____		SCAC: KNIG	
Address: 890 East Mill Street		Pro Number: N/A	
San Bernardino D.C., 00855			
City/State/Zip: San Bernardino, CA 92408-1614			
SID#: _____ FOB: <input type="checkbox"/>			
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Address: _____		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
City/State/Zip: _____		Appointment Time: 7:00 AM PM	
SPECIAL INSTRUCTIONS: ME# 792626030		Actual Driver Arrival Time: 7:00 AM PM	
		Driver Departure Time: 8:30 AM PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
			Y	N		DC#	Supplier#
12577961 Dept#: 115	31	282.99	Y	N	06757163000381173	00855	
12435835 Dept#: 211	677	7570.96	Y	N	06757163000381166	00855	
Grand Total	708	7853.95					

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
26	Pallet			1300.00		Pallet		70
		677	ctns	7570.96		Comforters, Bedspreads	49017	200
		19	ctns	139.89		Shower curtain	49385	77.5
		12	ctns	143.10		Pillows,Valance,Towels	49390	100
26				9153.95		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.
Also no 10/11/19

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.
10/11/19

Order No.: 5182273 Order Date: 09/24/2019 Customer: KOHL'S DIST. CENTER Customer PO No.: 12577961
 - #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: 10/11/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
N/A	KL70-2517	086569022653	Lyla Shower Curtain	EA	8	80	10	80	10
N/A	KL70-2730	086569192691	Springdale Shower Curtain	EA	8	72	9	72	9
N/A	KL71-2734	086569213716	Lyla (Embroidery) Hand Towel	EA	24	48	2	48	2
N/A	KL71-2735	086569213723	Lyla (Jaquard) Hand Towel	EA	24	120	5	120	5
N/A	KL71-2736	086569213730	Springdale(Jacquard)Hand Towel	EA	24	48	2	48	2
N/A	KL71-2737	086569213747	Lyla (Stripe) Hand Towel	EA	24	24	1	24	1
N/A	KL73-2733	086569213709	Lyla (Embroidery) Bath Towel	EA	24	48	2	48	2

Total Weight:	282.99
Total Quantity Ordered:	440
Total Cartons Ordered:	31
Total Quantity Shipped:	440
Total Cartons Shipped:	31

Date: 10/11/2019 8:24:18 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: 06757163000381173

 (402)06757163000381173

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#: 792626030 FOB:

CARRIER NAME: Knight Transportation
 Responsible Acct.No: _____
 Trailer number: 81673
 Seal number(s): 27709724

SCAC: KNIG
 Pro Number: N/A

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____
 SPECIAL INSTRUCTIONS:
 Load #: 792626030
 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	
12577961 Dept#: 115	31	282.99	Y N		
Grand Total	31	282.99			

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 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		12	ctns	143.10		Pillows,Valance,Towels	49390	100
		19	ctns	139.89		Shower curtain	49385	77.5
1		31		332.99		Grand Total		

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: _____
 Fee Terms: Collect: Prepaid:
 Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

 Shipper Signature

SHIPPER SIGNATURE / DATE
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

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:

Date: 10/11/2019 8:24:27 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000381166	
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____		 (402)06757163000381166	
VENDOR: 000074879 FOB: <input type="checkbox"/>		CARRIER NAME: Knight Transportation	
SHIP TO		Responsible Acct.No: _____	
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#: 792626030 FOB: <input type="checkbox"/>		Trailer number: 81673 Seal number(s): 27709724	
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: KNIG Pro Number: N/A	
Name: _____ Address: _____		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
City/State/Zip: _____		Prepaid: Collect: X 3rd Party:	
SPECIAL INSTRUCTIONS: Load #: 792626030 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	
12435835 Dept#: 211	677	7570.96	Y N		
Grand Total	677	7570.96			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	PACKAGE	
						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		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
25	Pallet			1250.00		Pallet		
		677	ctns	7570.96		Comforters, Bedspreads	49017	200
25		677		8820.96		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"/>
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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
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SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	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>Property described above is received in good order, except as noted.</i>
			Appt Time: In: Out: Driver Signature:

Order No.: 5178458 Order Date: 09/20/2019 Customer: KOHL'S DIST. CENTER Customer PO No.: 12435835
 - #00855

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 - #00855 890 EAST MILL STREET SAN BERNARDINO D.C. SAN BERNARDINO, CA 92408- 1614 US	10/11/2019

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	179	179	179	179
N/A	KL10-2458	086569958525	K Lyla 7pcs Comforter Set	EA	1	138	138	138	138
N/A	KL10-2707	086569171849	Q Amberley Comforter Set	EA	1	87	87	87	87
N/A	KL10-2708	086569171870	K Amberley Comforter Set	EA	1	75	75	75	75
N/A	KL10-2836	086569271839	Q Buffalo Check Comforter Set	EA	1	121	121	121	121
N/A	KL10-2837	086569271860	K Buffalo Check Comforter Set	EA	1	77	77	77	77

Total Weight:	7570.96
Total Quantity Ordered:	677
Total Cartons Ordered:	677
Total Quantity Shipped:	677
Total Cartons Shipped:	677

ShipmentCartonDetail(300038117)

Customer PO No.	E&E SO No.	Routing No.	Item No.	Item Description	Item Type	Pallet ID	Carton No.	Carton ID	Case Pack Qty	Status
12577961	5182273	R201909251022264	KL70-2517	Lyla Shower Curtain	Standard	00106757163001646339	0641363813	00006757166413638131	8	Loaded
12577961	5182273	R201909251022264	KL70-2517	Lyla Shower Curtain	Standard	00106757163001646339	0641363814	00006757166413638148	8	Loaded
12577961	5182273	R201909251022264	KL70-2517	Lyla Shower Curtain	Standard	00106757163001646339	0641363815	00006757166413638155	8	Loaded
12577961	5182273	R201909251022264	KL70-2517	Lyla Shower Curtain	Standard	00106757163001646339	0641363816	00006757166413638162	8	Loaded
12577961	5182273	R201909251022264	KL70-2517	Lyla Shower Curtain	Standard	00106757163001646339	0641363817	00006757166413638179	8	Loaded
12577961	5182273	R201909251022264	KL70-2517	Lyla Shower Curtain	Standard	00106757163001646339	0641363818	00006757166413638186	8	Loaded
12577961	5182273	R201909251022264	KL70-2517	Lyla Shower Curtain	Standard	00106757163001646339	0641363819	00006757166413638193	8	Loaded
12577961	5182273	R201909251022264	KL70-2517	Lyla Shower Curtain	Standard	00106757163001646339	0641363820	00006757166413638209	8	Loaded
12577961	5182273	R201909251022264	KL70-2517	Lyla Shower Curtain	Standard	00106757163001646339	0641363821	00006757166413638216	8	Loaded
12577961	5182273	R201909251022264	KL70-2517	Lyla Shower Curtain	Standard	00106757163001646339	0641363822	00006757166413638223	8	Loaded
12577961	5182273	R201909251022264	KL70-2730	Springdale Shower Curtain	Standard	00106757163001646339	0641363823	00006757166413638230	8	Loaded
12577961	5182273	R201909251022264	KL70-2730	Springdale Shower Curtain	Standard	00106757163001646339	0641363824	00006757166413638247	8	Loaded
12577961	5182273	R201909251022264	KL70-2730	Springdale Shower Curtain	Standard	00106757163001646339	0641363825	00006757166413638254	8	Loaded
12577961	5182273	R201909251022264	KL70-2730	Springdale Shower Curtain	Standard	00106757163001646339	0641363826	00006757166413638261	8	Loaded
12577961	5182273	R201909251022264	KL70-2730	Springdale Shower Curtain	Standard	00106757163001646339	0641363827	00006757166413638278	8	Loaded
12577961	5182273	R201909251022264	KL70-2730	Springdale Shower Curtain	Standard	00106757163001646339	0641363828	00006757166413638285	8	Loaded
12577961	5182273	R201909251022264	KL70-2730	Springdale Shower Curtain	Standard	00106757163001646339	0641363829	00006757166413638292	8	Loaded
12577961	5182273	R201909251022264	KL70-2730	Springdale Shower Curtain	Standard	00106757163001646339	0641363830	00006757166413638308	8	Loaded
12577961	5182273	R201909251022264	KL70-2730	Springdale Shower Curtain	Standard	00106757163001646339	0641363831	00006757166413638315	8	Loaded
12577961	5182273	R201909251022264	KL71-2734	Lyla (Embroidery) Hand Towel	Standard	00106757163001646339	0641363832	00006757166413638322	24	Loaded
12577961	5182273	R201909251022264	KL71-2734	Lyla (Embroidery) Hand Towel	Standard	00106757163001646339	0641363833	00006757166413638339	24	Loaded
12577961	5182273	R201909251022264	KL71-2735	Lyla (Jaquard) Hand Towel	Standard	00106757163001646339	0641363834	00006757166413638346	24	Loaded
12577961	5182273	R201909251022264	KL71-2735	Lyla (Jaquard) Hand Towel	Standard	00106757163001646339	0641363835	00006757166413638353	24	Loaded
12577961	5182273	R201909251022264	KL71-2735	Lyla (Jaquard) Hand Towel	Standard	00106757163001646339	0641363836	00006757166413638360	24	Loaded
12577961	5182273	R201909251022264	KL71-2735	Lyla (Jaquard) Hand Towel	Standard	00106757163001646339	0641363837	00006757166413638377	24	Loaded
12577961	5182273	R201909251022264	KL71-2735	Lyla (Jaquard) Hand Towel	Standard	00106757163001646339	0641363838	00006757166413638384	24	Loaded
12577961	5182273	R201909251022264	KL71-2736	Springdale(Jacquard)Hand Towel	Standard	00106757163001646339	0641363839	00006757166413638391	24	Loaded
12577961	5182273	R201909251022264	KL71-2736	Springdale(Jacquard)Hand Towel	Standard	00106757163001646339	0641363840	00006757166413638407	24	Loaded
12577961	5182273	R201909251022264	KL71-2737	Lyla (Stripe) Hand Towel	Standard	00106757163001646339	0641363841	00006757166413638414	24	Loaded
12577961	5182273	R201909251022264	KL73-2733	Lyla (Embroidery) Bath Towel	Standard	00106757163001646339	0641363842	00006757166413638421	24	Loaded
12577961	5182273	R201909251022264	KL73-2733	Lyla (Embroidery) Bath Towel	Standard	00106757163001646339	0641363843	00006757166413638438	24	Loaded