

Date: 12/30/2019 2:20:59 PM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757163000406456	
Name:	E & E COMPANY LTD		
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:		FOB:	<input type="checkbox"/>
SHIP TO		CARRIER NAME: ABF Freight	
Name:	Kohls Dist. Center - #00806	DC#:	00806
		Div.:	
Address:	825 East Central Avenue San Bernardino - DC, 00806	Trailer number:	ABFU-668097
City/State/Zip:	San Bernardino, CA 92408-2413	Seal number(s):	
SID#:		SCAC:	ABFS
		Pro Number:	155047016
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	
ME# 795647891		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
		12-2 ^{AM} _{PM}	2:00 ^{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#
12728611 Dept#: 611	293	2793.88	Y	N	06757163000404674	00806	
12731606 Dept#: 611	29	240.56	Y	N	06757163000404711	00806	
Grand Total	322	3034.44					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
7	Pallet			350.00		Pallet		70
		322	ctns	3034.44		Comforters, Bedspreads	49017	200
7				3384.44		Grand Total		

ABF
Freight
An Arundel Company

155 047 016

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.



5

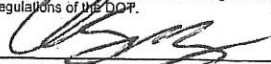
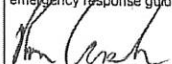
Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

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.  12/30/19	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.  12-30-19 7PHS

Date: 12/30/2019 2:20:59 PM

Master Bill Of Lading


Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757163000406456	
Name:	E & E COMPANY LTD		
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:		FOB:	<input type="checkbox"/>
SHIP TO		CARRIER NAME: ABF Freight	
Name:	Kohls Dist. Center - #00806	DC#:	00806
		Div.:	
Address:	825 East Central Avenue San Bernardino - DC, 00806	Trailer number:	ABFU-668097
City/State/Zip:	San Bernardino, CA 92408-2413	Seal number(s):	
SID#:		SCAC:	ABFS
		Pro Number:	155047016
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	
ME# 795647891		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
12728611 Dept#: 611	293	2793.88	Y	N	06757163000404674	00806	
12731606 Dept#: 611	29	240.56	Y	N	06757163000404711	00806	
Grand Total	322	3034.44					

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	
7	Pallet			350.00		Pallet			70
		322	ctns	3034.44		Comforters, Bedspreads	49017		200
7				3384.44		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 / 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>	

SHIP FROM		Bill of Lading Number: 06757163000404711	
Name: E & E COMPANY LTD		 (402)06757163000404711	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776		CARRIER NAME: ABF Freight	
SID#:		Responsible Acct.No:	
PHONE:		Trailer number: ABFU-668097	
VENDOR: 000074879		Seal number(s):	
FOB: <input type="checkbox"/>		SCAC: ABFS	
SHIP TO		Pro Number: 155047016	
Name: Kohls Dist. Center - #00806		Location #: 00806	
Address: 825 East Central Avenue			
San Bernardino - DC, 00806			
City/State/Zip: San Bernardino, CA 92408-2413			
CID#: 795647891		FOB: <input type="checkbox"/>	
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 (check box) underlying Bills of Lading	
SPECIAL INSTRUCTIONS:			
Load #: 795647891			
Packing List is Attached			

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
12731606 Dept#: 611	29	240.56	Y N	EFC Master Pack	
Grand Total	29	240.56			

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		
		29	ctns	240.56		Comforters, Bedspreads	49017	200
1		29		290.56		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
--	---

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:
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Order No.: 5280933 Order Date: 12/16/2019 Customer: KOHLS DIST. CENTER - Customer PO No.: 12731606
 #00806

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: KOHLS DIST. CENTER - #00806 825 EAST CENTRAL AVENUE SAN BERNARDINO - DC SAN BERNARDINO, CA 92408- 2413 US	Shipping Date: 12/30/2019
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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	91SNB08QTFQ	086569163783	F/Q Moira Quilt	EA	2	12	6	12	6
N/A	91SNB08QTKC	086569163806	K/CK Moira Quilt	EA	2	18	9	18	9
N/A	91SNB08QTKS	086569163899	Moira Sham	EA	4	8	2	8	2
N/A	91SNB08QTSH	086569163837	Moira Sham	EA	4	40	10	40	10
N/A	91SNB08QTTT	086569163745	T/TXL Moira Quilt	EA	2	4	2	4	2

Total Weight:	240.56
Total Quantity Ordered:	82
Total Cartons Ordered:	29
Total Quantity Shipped:	82
Total Cartons Shipped:	29

Date: 12/30/2019 2:10:01 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Kohls Dist. Center - #00806 Location #: 00806
Address:	221 Hanson Way	Address:	825 East Central Avenue
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	San Bernardino - DC, 00806
SID#:		City/State/Zip:	San Bernardino, CA 92408-2413
PHONE:		CID#:	795647891
VENDOR:	000074879	FOB:	<input type="checkbox"/>
Bill of Lading Number: 06757163000404674		Trailer number: ABFU-668097	
		Seal number(s):	
(402)06757163000404674		SCAC: ABFS	
CARRIER NAME: ABF Freight		Pro Number: 155047016	
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 #: 795647891			
Packing List is Attached			

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
12728611 Dept#: 611	293	2793.88	Y N	EFC Master Pack
Grand Total	293	2793.88		

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(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
6	Pallet			300.00		Pallet		
		293	ctns	2793.88		Comforters, Bedspreads	49017	200
6		293		3093.88		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.: 5275227 Order Date: 12/10/2019 Customer: KOHLS DIST. CENTER - Customer PO No.: 12728611
#00806

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

BILL TO:
KOHLS STORE
N56 W17000 RIDGEWOOD DRIVE
MENOMONEE FALLS, WI 53051
US

SHIP TO:
KOHLS DIST. CENTER - #00806
825 EAST CENTRAL AVENUE
SAN BERNARDINO - DC
SAN BERNARDINO, CA 92408-
2413
US

Shipping Date:
12/30/2019

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	8	8	8	8
N/A	KL14-2686	086569171245	F/Q Celeste Mini Quilt Set	EA	1	42	42	42	42
N/A	KL14-2687	086569171290	K/CK Celeste Mini Quilt Set	EA	1	12	12	12	12
N/A	KL14-2688	086569171344	F/Q Flora Mini Quilt Set	EA	1	46	46	46	46
N/A	KL14-2689	086569171399	K/CK Flora Mini Quilt Set	EA	1	35	35	35	35
N/A	KL14-2696	086569171481	F/Q Lyla Mauve Mini Quilt Set	EA	1	29	29	29	29
N/A	KL14-2697	086569171498	K/CK Lyla Mauve Mini Quilt Set	EA	1	42	42	42	42
N/A	KL14-2898	086569289551	F/Q Tamara Mini Quilt Set	EA	1	33	33	33	33
N/A	KL14-2899	086569289568	K/CK Tamara Mini Quilt Set	EA	1	46	46	46	46

Total Weight: 2793.88
Total Quantity Ordered: 293
Total Cartons Ordered: 293
Total Quantity Shipped: 293
Total Cartons Shipped: 293

Date: 12/27/2019 11:26:03 AM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757163000405961	
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:	Kohls	DC#:	XDSFS
		Div.	
Address:	X-DOCK PERFORMANCE TEAM BLDG 6 12816 SHOEMAKER AVE, XDSFS	Trailer number:	81065
		Seal number(s):	27665230
City/State/Zip:	SANTA FE SPRINGS, CA 90670	SCAC:	KNIG
SID#:		Pro Number:	
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
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# 795607859		Appointment Time	Actual Driver Arrival Time
		8:00 AM PM	9:50 AM PM
			Driver Departure Time
			11:40 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	DC#	Supplier#
12731606 Dept#: 611	65	540.82	Y	N	06757163000404698	00826	
12731606 Dept#: 611	48	402.48	Y	N	06757163000404681	00816	
12728611 Dept#: 611	285	2716.76	Y	N	06757163000404650	00826	
12728611 Dept#: 611	300	2858.65	Y	N	06757163000404667	00870	
12728611 Dept#: 611	282	2685.68	Y	N	06757163000404643	00816	
12731606 Dept#: 611	60	501.83	Y	N	06757163000404704	00870	
Grand Total	1040	9706.22					

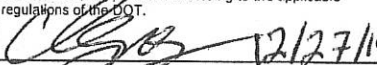
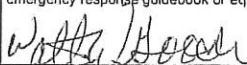
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
21	Pallet			1050.00		Pallet		70
		1040	ctns	9706.22		Comforters, Bedspreads	49017	200
21				10756.22		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 / 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>  12/27/19	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 <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>  12-27-19
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Order No.: 5280934 Order Date: 12/16/2019 Customer: KOHLS DIST. CENTER - Customer PO No.: 12731606
#00816

SHIP FROM:	BILL TO:	SHIP TO:	Shipping Date:
E & E COMPANY LTD	KOHL'S STORE	KOHL'S DIST. CENTER - #00816	12/27/2019
224 HANSON WAY	N56 W17000 RIDGEWOOD DRIVE	1701 TRIMBLE AVENUE	
WOODLAND, CA 95776	MENOMONEE FALLS, WI 53051	EDGEWOOD-EC	
	US	EDGEWOOD, MD 21040	
		US	


Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
N/A	91SNB08QTFQ	086569163783	F/Q Moira Quilt	EA	2	22	11	22	11
N/A	91SNB08QTKC	086569163806	K/CK Moira Quilt	EA	2	28	14	28	14
N/A	91SNB08QTKS	086569163899	Moira Sham	EA	4	12	3	12	3
N/A	91SNB08QTSH	086569163837	Moira Sham	EA	4	64	16	64	16
N/A	91SNB08QTTT	086569163745	T/TXL Moira Quilt	EA	2	8	4	8	4

Total Weight:	402.48
Total Quantity Ordered:	134
Total Cartons Ordered:	48
Total Quantity Shipped:	134
Total Cartons Shipped:	48

Date: 12/27/2019 11:19:13 AM

Bill Of Lading

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SHIP FROM		Bill of Lading Number: 06757163000404704	
Name: E & E COMPANY LTD		 (402)06757163000404704	
Address: 221-Hanson-Way			
City/State/Zip: Woodland, CA 95776			
SID#:			
PHONE:			
VENDOR: 000074879	FOB: <input type="checkbox"/>	CARRIER NAME: Knight Transportation	
SHIP TO		Responsible Acct.No:	
Name: Kohls Fulfillment Ctr 870		Trailer number: 81065	
Address: 3500 Salzman Road		Seal number(s): 27665230	
City/State/Zip: Monroe (Middletown) F.C., 00870		SCAC: KNIG	
CID#: 795607859		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address:			
City/State/Zip:			
SPECIAL INSTRUCTIONS:		Prepaid: Collect: X 3rd Party:	
Load #: 795607859		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
Packing List is Attached			

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
12731606	Dept#: 611	60	501.83	Y N	EFC Master Pack
Grand Total		60	501.83		

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 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		60	ctns	501.83		Comforters, Bedspreads	49017	200
1		60		551.83		Grand Total		

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____	COD Amount: _____ Fee Terms: Collect: <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: 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 <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: _____
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Order No.: 5280936 Order Date: 12/16/2019 Customer: KOHLS FULFILLMENT Customer PO No.: 12731606
 CTR 870

SHIP FROM:	BILL TO:	SHIP TO:	Shipping Date:
E & E COMPANY LTD	KOHL'S STORE	KOHL'S FULFILLMENT CTR 870	12/27/2019
221 HANSON WAY	N56 W17000 RIDGEWOOD DRIVE	3500 SALZMAN ROAD	
WOODLAND, CA 95776	MENOMONEE FALLS, WI 53051	MONROE (MIDDLETOWN) F.C.	
	US	MIDDLETOWN, OH 45044-9401	
		US	

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
N/A	91SNB08QTFQ	086569163783	F/Q Moira Quilt	EA	2	26	13	26	13
N/A	91SNB08QTKC	086569163806	K/CK Moira Quilt	EA	2	36	18	36	18
N/A	91SNB08QTKS	086569163899	Moira Sham	EA	4	16	4	16	4
N/A	91SNB08QTSH	086569163837	Moira Sham	EA	4	80	20	80	20
N/A	91SNB08QTTT	086569163745	T/TXL Moira Quilt	EA	2	10	5	10	5

Total Weight: 501.83
 Total Quantity Ordered: 168
 Total Cartons Ordered: 60
 Total Quantity Shipped: 168
 Total Cartons Shipped: 60

Date: 12/27/2019 11:18:11 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:

SHIP TO

Name: Kohls Dist. Center - #00826 Location #: 00826
 Address: Desoto-EC
 2019 N. I-35 E, 00826
 City/State/Zip: Desoto, TX 75115
 CID#: 795607859 FOB:

Bill of Lading Number: 06757163000404698



(402)06757163000404698

CARRIER NAME: Knight Transportation

Responsible Acct.No: _____

Trailer number: 81065
 Seal number(s): 27665230

SCAC: KNIG
 Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

Load #: 795607859
 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
12731606 Dept#: 611	65	540.82	Y	N	EFC Master Pack
Grand Total	65	540.82			

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(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		65	ctns	540.82		Comforters, Bedspreads	49017	200
1		65		590.82		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: _____ 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.: 5280935 Order Date: 12/16/2019 Customer: KOHLS DIST. CENTER - Customer PO No.: 12731606 #00826

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

BILL TO:
KOHLS STORE
N56 W17000 RIDGEWOOD DRIVE
MENOMONEE FALLS, WI 53051
US

SHIP TO:
KOHLS DIST. CENTER - #00826
DESOTO, TX 75115
US

Shipping Date:
12/27/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
N/A	91SNB08QTFQ	086569163783	F/Q Moira Quilt	EA	2	28	14	28	14
N/A	91SNB08QTKC	086569163806	K/CK Moira Quilt	EA	2	38	19	38	19
N/A	91SNB08QTKS	086569163899	Moira Sham	EA	4	12	3	12	3
N/A	91SNB08QTSH	086569163837	Moira Sham	EA	4	92	23	92	23
N/A	91SNB08QTTT	086569163745	T/TXL Moira Quilt	EA	2	12	6	12	6

Total Weight: 540.82
 Total Quantity Ordered: 182
 Total Cartons Ordered: 65
 Total Quantity Shipped: 182
 Total Cartons Shipped: 65

Date: 12/27/2019 11:16:25 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

FOB:

SHIP TO

Name: Kohls Dist. Center - #00826 Location #: 00826
 Address: Desoto-EC
 2019 N. I-35 E, 00826
 City/State/Zip: Desoto, TX 75115
 CID#: 795607859

FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

Load #: 795607859
 Packing List is Attached

Bill of Lading Number: 06757163000404650



(402)06757163000404650

CARRIER NAME: Knight Transportation

Responsible Acct. No:

Trailer number: 81065
 Seal number(s): 27665230

SCAC: KNIG

Pro Number:

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
12728611 Dept#: 611	285	2716.76	Y	N	EFC Master Pack
Grand Total	285	2716.76			

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
6	Pallet			300.00		Pallet		
		285	ctns	2716.76		Comforters, Bedspreads	49017	200
6		285		3016.76		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: 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.: 5275229 Order Date: 12/10/2019 Customer: KOHL'S DIST. CENTER - Customer PO No.: 12728611 #00826

SHIP FROM: E & E COMPANY LTD 221-HANSON WAY WOODLAND, GA-96776	BILL TO: KOHL'S STORE N56-W17000-RIDGEWOOD DRIVE MENOMONEE FALLS, WI-53051 US	SHIP TO: KOHL'S DIST. CENTER - #00826 DESOTO, TX 75115 US	Shipping Date: 12/27/2019
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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	KL14-2684	086569171214	F/Q Lyla Aqua Mini Quilt Set	EA	1	9	9	9	9
N/A	KL14-2686	086569171245	F/Q Celeste Mini Quilt Set	EA	1	41	41	41	41
N/A	KL14-2687	086569171290	K/CK Celeste Mini Quilt Set	EA	1	12	12	12	12
N/A	KL14-2688	086569171344	F/Q Flora Mini Quilt Set	EA	1	44	44	44	44
N/A	KL14-2689	086569171399	K/CK Flora Mini Quilt Set	EA	1	34	34	34	34
N/A	KL14-2696	086569171481	F/Q Lyla Mauve Mini Quilt Set	EA	1	28	28	28	28
N/A	KL14-2697	086569171498	K/CK Lyla Mauve Mini Quilt Set	EA	1	41	41	41	41
N/A	KL14-2898	086569289551	F/Q Tamara Mini Quilt Set	EA	1	32	32	32	32
N/A	KL14-2899	086569289568	K/CK Tamara Mini Quilt Set	EA	1	44	44	44	44

Total Weight:	2716.76
Total Quantity Ordered:	285
Total Cartons Ordered:	285
Total Quantity Shipped:	285
Total Cartons Shipped:	285

Date: 12/27/2019 10:26:10 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Kohls Dist. Center - #00816 Location #: 00816
Address:	221 Hanson Way	Address:	1701 Trimble Avenue
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Edgewood-EC, 00816
SID#:		City/State/Zip:	Edgewood, MD 21040
PHONE:		CID#:	795607859
VENDOR:	000074879	FOB:	<input type="checkbox"/>
Bill of Lading Number: 06757163000404643		Trailer number: 81065	
		Seal number(s): 27665230	
(402)06757163000404643		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 #: 795607859			
Packing List is Attached			

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
12728611 Dept#: 611	282	2685.68	Y	N	EFC Master Pack
Grand Total	282	2685.68			

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
6	Pallet			300.00		Pallet		
		282	ctns	2685.68		Comforters, Bedspreads	49017	200
6		282		2985.68		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.: 5275228 Order Date: 12/10/2019 Customer: KOHLS DIST. CENTER - Customer PO No.: 12728611 #00816

SHIP FROM: E & E COMPANY LTD 221-HANSON-WAY WOODLAND, CA 95776	BILL TO: KOHLS STORE N56 W17000-RIDGEWOOD-DRIVE MENOMONEE FALLS, WI 53051 US	SHIP TO: KOHLS DIST. CENTER - #00816 1701-TRIMBLE-AVENUE EDGEWOOD-EC EDGEWOOD, MD 21040 US	Shipping Date: 12/27/2019
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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	KL14-2684	086569171214	F/Q Lyla Aqua Mini Quilt Set	EA	1	9	9	9	9
N/A	KL14-2686	086569171245	F/Q Celeste Mini Quilt Set	EA	1	41	41	41	41
N/A	KL14-2687	086569171290	K/CK Celeste Mini Quilt Set	EA	1	11	11	11	11
N/A	KL14-2688	086569171344	F/Q Flora Mini Quilt Set	EA	1	44	44	44	44
N/A	KL14-2689	086569171399	K/CK Flora Mini Quilt Set	EA	1	34	34	34	34
N/A	KL14-2696	086569171481	F/Q Lyla Mauve Mini Quilt Set	EA	1	28	28	28	28
N/A	KL14-2697	086569171498	K/CK Lyla Mauve Mini Quilt Set	EA	1	40	40	40	40
N/A	KL14-2898	086569289551	F/Q Tamara Mini Quilt Set	EA	1	32	32	32	32
N/A	KL14-2899	086569289568	K/CK Tamara Mini Quilt Set	EA	1	43	43	43	43

Total Weight:	2685.68
Total Quantity Ordered:	282
Total Cartons Ordered:	282
Total Quantity Shipped:	282
Total Cartons Shipped:	282

Date: 12/27/2019 10:16:17 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Kohls Fulfillment Ctr 870 Location #: 00870
Address:	221 Hanson Way	Address:	3500.Salzman.Road
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Monroe (Middletown) F.C., 00870
SID#:		City/State/Zip:	Middletown, OH 45044-9401
PHONE:		CID#:	795607859 FOB: <input type="checkbox"/>
VENDOR:	000074879	FOB:	<input type="checkbox"/>
Bill of Lading Number: 06757163000404667		CARRIER NAME: Knight Transportation	
		Responsible Acct.No:	
(402)06757163000404667		Trailer number: 81065	
Seal number(s): 27665230		SCAC: KNIG	
Pro Number:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
THIRD PARTY FREIGHT CHARGES BILL TO:		Prepaid: Collect: X 3rd Party:	
Name:		Master Bill of Lading: with attached	
Address:		(check box) underlying Bills of Lading	
City/State/Zip:			
SPECIAL INSTRUCTIONS:			
Load #: 795607859			
Packing List is Attached			

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
12728611 Dept#: 611	300	2858.65	Y N	EFC Master Pack	
Grand Total	300	2858.65			

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
6	Pallet			300.00		Pallet		
		300	ctns	2858.65		Comforters, Bedspreads	49017	200
6		300		3158.65		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 / DATE		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.		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>	
Trailer Loaded: Freight Counted:		Appt Time:	
<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		In:	
<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		Out:	
		Driver Signature:	

Order No.: 5275230 Order Date: 12/10/2019 Customer: KOHLS FULFILLMENT Customer PO No.: 12728611
CTR 870

SHIP FROM: E & E COMPANY LTD 221-HANSON-WAY WOODLAND, CA 95776	BILL TO: KOHLS STORE N56-W17000-RIDGEWOOD-DRIVE MENOMONEE FALLS, WI 53051 US	SHIP TO: KOHLS FULFILLMENT CTR 870 3500-SALZMAN-ROAD MONROE (MIDDLETOWN) F.C. MIDDLETOWN, OH 45044-9401 US	Shipping Date: 12/27/2019
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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	KL14-2684	086569171214	F/Q Lyla Aqua Mini Quilt Set	EA	1	8	8	8	8
N/A	KL14-2686	086569171245	F/Q Celeste Mini Quilt Set	EA	1	43	43	43	43
N/A	KL14-2687	086569171290	K/CK Celeste Mini Quilt Set	EA	1	12	12	12	12
N/A	KL14-2688	086569171344	F/Q Flora Mini Quilt Set	EA	1	47	47	47	47
N/A	KL14-2689	086569171399	K/CK Flora Mini Quilt Set	EA	1	35	35	35	35
N/A	KL14-2696	086569171481	F/Q Lyla Mauve Mini Quilt Set	EA	1	30	30	30	30
N/A	KL14-2697	086569171498	K/CK Lyla Mauve Mini Quilt Set	EA	1	44	44	44	44
N/A	KL14-2898	086569289551	F/Q Tamara Mini Quilt Set	EA	1	35	35	35	35
N/A	KL14-2899	086569289568	K/CK Tamara Mini Quilt Set	EA	1	46	46	46	46

Total Weight: 2858.65
 Total Quantity Ordered: 300
 Total Cartons Ordered: 300
 Total Quantity Shipped: 300
 Total Cartons Shipped: 300

