

Date: 3/31/2022 1:38:53 PM

**Master Bill Of Lading**

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000774105	
Name:	E & E COMPANY LTD		
Address:	550 Northport Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB: <input type="checkbox"/>	
<b>SHIP TO</b>		<b>CARRIER NAME:</b> <b>Schnelder</b>	
Name:	Kohls Dist. Center - #00875	DC#:	00875
Address:	3030 Airport Road East Macon D.C., 00875	Trailer number:	204824
City/State/Zip:	Macon, GA 31216	Seal number(s):	8830752
SID#:		SCAC:	SCNN
		Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b>	
ME# 833471695		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#	
13684672	Dept#: 115	2	27.32	Y N	06757166000773627	00840	
13684672	Dept#: 115	2	27.32	Y N	06757166000773719	00885	
13684672	Dept#: 115	2	27.32	Y N	06757166000773832	00855	
13684672	Dept#: 115	12	163.92	Y N	06757166000773917	00860	
13684672	Dept#: 115	19	244.99	Y N	06757166000774037	00875	
13684674	Dept#: 115	1	22.04	Y N	06757166000773603	00840	
13684674	Dept#: 115	1	22.04	Y N	06757166000773825	00855	
13684674	Dept#: 115	4	88.16	Y N	06757166000773931	00860	
13684674	Dept#: 115	4	88.16	Y N	06757166000774051	00875	
13722268	Dept#: 115	8	118.22	Y N	06757166000773696	00885	
13722268	Dept#: 115	2	32.06	Y N	06757166000773788	00840	
13722268	Dept#: 115	16	241.39	Y N	06757166000773801	00855	
13722268	Dept#: 115	26	398.51	Y N	06757166000773900	00860	

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**

<b>SHIPPER SIGNATURE / DATE</b> 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.  03/31/2022	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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.  3/31/22
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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000774105
Name:	E & E COMPANY LTD	
Address:	550 Northport Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
SID#:		FOB: <input type="checkbox"/>

<b>SHIP TO</b>		<b>CARRIER NAME:</b> Schneider
Name:	Kohls Dist. Center - #00875	DC#: 00875
		Div.
Address:	3030 Airport Road East	Trailer number: 204824
	Macon D.C., 00875	Seal number(s): 8830752
City/State/Zip:	Macon, GA 31216	SCAC: SCNN
SID#:		Pro Number:
		FOB: <input type="checkbox"/>

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		
City/State/Zip:		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b>
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM
ME# 833471695		

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#	
13760584	Dept#: 115	47	852.39	Y N	06757166000774013 00875		
13760585	Dept#: 115	54	821.92	Y N	06757166000773870 00860		
13760593	Dept#: 115	48	875.31	Y N	06757166000773573 00840		
13760593	Dept#: 115	44	768.64	Y N	06757166000773641 00855		
13760593	Dept#: 115	31	560.62	Y N	06757166000773672 00885		
13760593	Dept#: 115	96	1690.66	Y N	06757166000773740 00890		
13760593	Dept#: 115	42	752.78	Y N	06757166000773887 00860		
13760593	Dept#: 115	92	1628.96	Y N	06757166000773962 00865		
13760593	Dept#: 115	70	1199.67	Y N	06757166000774006 00875		
13760595	Dept#: 115	1	22.04	Y N	06757166000773610 00840		
13760595	Dept#: 115	2	44.08	Y N	06757166000773658 00875		
13760595	Dept#: 115	1	22.04	Y N	06757166000773702 00885		
13760595	Dept#: 115	1	22.04	Y N	06757166000773764 00890		

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 _____	<b>COD Amount \$</b> 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.	<b>Shipper Signature</b>
<b>SHIPPER SIGNATURE / DATE</b> 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.	<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces
<b>CARRIER SIGNATURE / PICKUP DATE</b> 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.: 6641836 Order Date: 03/15/2022 Customer: KOHLS DIST. CENTER - Customer PO No.: 13760593  
 #00840

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> KOHLS, INC. (STORE) N56 W17000 RIDGEWOOD DRIVE MENOMONEE FALLS, WI 53051 US	<b>SHIP TO:</b> KOHLS DIST. CENTER - #00840 2015 NE JEFFERSON STREET BLUE SPRING (GRAIN VALLEY) D.C. GRAIN VALLEY, MO 64029 US	<b>Shipping Date:</b> 03/31/2022  <b>Shipment No.:</b> 600077357
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
11SNMEDWHT02GS	11SNMEDWHT02GS	086569492012	Spa Border Hand Towel	EA	24	168	7	168	7
11SNMEDWHT02GT	11SNMEDWHT02GT	086569492036	Spa Waffle Hand Towel	EA	24	96	4	96	4
11SNMEDWHT02T	11SNMEDWHT02T	086569491992	Spa Border Hand Towel	EA	24	96	4	96	4
11SNMEDWSC1	11SNMEDWSC1	086569491756	Spa Shower Curtain	EA	12	156	13	156	13
11SNMEDWSC2	11SNMEDWSC2	086569491763	Spa Shower Curtain	EA	12	240	20	240	20

Total Weight:	875.31
Total Quantity Ordered:	756
Total Cartons Ordered:	48
Total Quantity Shipped:	756
Total Cartons Shipped:	48

Order No.: 6641837 Order Date: 03/15/2022 Customer: KOHLS DIST. CENTER - Customer PO No.: 13760593  
 #00855

**SHIP FROM:**

E & E COMPANY LTD  
 550 NORTHPORT PKWY  
 PORT WENTWORTH, GA 31407

**BILL TO:**

KOHL'S, INC. (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:**

03/31/2022

**Shipment No.:**

600077364

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
11SNMEDWHT02GS	11SNMEDWHT02GS	086569492012	Spa Border Hand Towel	EA	24	144	6	144	6
11SNMEDWHT02GT	11SNMEDWHT02GT	086569492036	Spa Waffle Hand Towel	EA	24	72	3	72	3
11SNMEDWHT02T	11SNMEDWHT02T	086569491992	Spa Border Hand Towel	EA	24	168	7	168	7
11SNMEDWSC1	11SNMEDWSC1	086569491756	Spa Shower Curtain	EA	12	144	12	144	12
11SNMEDWSC2	11SNMEDWSC2	086569491763	Spa Shower Curtain	EA	12	192	16	192	16

Total Weight: 768.64  
 Total Quantity Ordered: 720  
 Total Cartons Ordered: 44  
 Total Quantity Shipped: 720  
 Total Cartons Shipped: 44

Order No.: 6641841 Order Date: 03/15/2022 Customer: KOHLS DIST. CENTER - Customer PO No.: 13760593  
 #00885

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> KOHLS, INC. (STORE) N56 W17000 RIDGEWOOD DRIVE MENOMONEE FALLS, WI 53051 US	<b>SHIP TO:</b> KOHLS DIST. CENTER - #00885 2065 KEYSTONE PACIFIC PARKWAY PATTERSON D.C. PATTERSON, CA 95363 US	<b>Shipping Date:</b> 03/31/2022  <b>Shipment No.:</b> 600077367
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
11SNMEDWHT02GS	11SNMEDWHT02GS	086569492012	Spa Border Hand Towel	EA	24	72	3	72	3
11SNMEDWHT02GT	11SNMEDWHT02GT	086569492036	Spa Waffle Hand Towel	EA	24	48	2	48	2
11SNMEDWHT02T	11SNMEDWHT02T	086569491992	Spa Border Hand Towel	EA	24	120	5	120	5
11SNMEDWSC1	11SNMEDWSC1	086569491756	Spa Shower Curtain	EA	12	120	10	120	10
11SNMEDWSC2	11SNMEDWSC2	086569491763	Spa Shower Curtain	EA	12	132	11	132	11

Total Weight:	560.62
Total Quantity Ordered:	492
Total Cartons Ordered:	31
Total Quantity Shipped:	492
Total Cartons Shipped:	31

Order No.: 6641842 Order Date: 03/15/2022 Customer: KOHLS DIST. CENTER - Customer PO No.: 13760593  
 #00890

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> KOHLS, INC. (STORE) N56 W17000 RIDGEWOOD DRIVE MENOMONEE FALLS, WI 53051 US	<b>SHIP TO:</b> KOHLS DIST. CENTER - #00890 4300 MBL DRIVE OTTAWA D.C. OTTAWA, IL 61350 US	<b>Shipping Date:</b> 03/31/2022  <b>Shipment No.:</b> 600077374
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
11SNMEDWHT02GS	11SNMEDWHT02GS	086569492012	Spa Border Hand Towel	EA	24	384	16	384	16
11SNMEDWHT02GT	11SNMEDWHT02GT	086569492036	Spa Waffle Hand Towel	EA	24	192	8	192	8
11SNMEDWHT02T	11SNMEDWHT02T	086569491992	Spa Border Hand Towel	EA	24	240	10	240	10
11SNMEDWSC1	11SNMEDWSC1	086569491756	Spa Shower Curtain	EA	12	300	25	300	25
11SNMEDWSC2	11SNMEDWSC2	086569491763	Spa Shower Curtain	EA	12	444	37	444	37

<b>Total Weight:</b>	<b>1690.66</b>
<b>Total Quantity Ordered:</b>	<b>1560</b>
<b>Total Cartons Ordered:</b>	<b>96</b>
<b>Total Quantity Shipped:</b>	<b>1560</b>
<b>Total Cartons Shipped:</b>	<b>96</b>

\*\*\*PACKING LIST\*\*\*

PAGE 1 OF 1

Order No.: 6641838 Order Date: 03/15/2022 Customer: KOHLS DIST. CENTER - #00860 Customer PO No.: 13760593

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> KOHLS, INC. (STORE) N56 W17000 RIDGEWOOD DRIVE MENOMONEE FALLS, WI 53051 US	<b>SHIP TO:</b> KOHLS DIST. CENTER - #00860 1600 NORTH BUSINESS 45 CORNICANA D.C. CORNICANA, TX 75110 US	<b>Shipping Date:</b> 03/31/2022  <b>Shipment No.:</b> 600077388
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
11SNMEDWHT02GS	11SNMEDWHT02GS	086569492012	Spa Border Hand Towel	EA	24	144	6	144	6
11SNMEDWHT02GT	11SNMEDWHT02GT	086569492036	Spa Waffle Hand Towel	EA	24	96	4	96	4
11SNMEDWHT02T	11SNMEDWHT02T	086569491992	Spa Border Hand Towel	EA	24	96	4	96	4
11SNMEDWSC1	11SNMEDWSC1	086569491756	Spa Shower Curtain	EA	12	156	13	156	13
11SNMEDWSC2	11SNMEDWSC2	086569491763	Spa Shower Curtain	EA	12	180	15	180	15

Total Weight:	752.78
Total Quantity Ordered:	672
Total Cartons Ordered:	42
Total Quantity Shipped:	672
Total Cartons Shipped:	42

Order No.: 6641839 Order Date: 03/15/2022 Customer: KOHLS DIST. CENTER - Customer PO No.: 13760593  
 #00865

**SHIP FROM:**  
 E & E COMPANY LTD  
 550 NORTHPORT PKWY  
 PORT WENTWORTH, GA 31407

**BILL TO:**  
 KOHL'S, INC. (STORE)  
 N56 W17000 RIDGEWOOD DRIVE  
 MENOMONEE FALLS, WI 53051  
 US

**SHIP TO:**  
 KOHLS DIST. CENTER - #00865  
 MAMAKATING (WURTSBORO) D.C.  
 3440 STATE ROUTE 209  
 WURTSBORO, NY 12790  
 US

**Shipping Date:**  
 03/31/2022

**Shipment No.:**  
 600077396

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
11SNMEDWHT02	11SNMEDWHT02	086569492029	Spa Waffle Hand Towel	EA	24	24	1	24	1
11SNMEDWHT02GS	11SNMEDWHT02GS	086569492012	Spa Border Hand Towel	EA	24	336	14	336	14
11SNMEDWHT02GT	11SNMEDWHT02GT	086569492036	Spa Waffle Hand Towel	EA	24	168	7	168	7
11SNMEDWHT02T	11SNMEDWHT02T	086569491992	Spa Border Hand Towel	EA	24	240	10	240	10
11SNMEDWSC1	11SNMEDWSC1	086569491756	Spa Shower Curtain	EA	12	288	24	288	24
11SNMEDWSC2	11SNMEDWSC2	086569491763	Spa Shower Curtain	EA	12	432	36	432	36

Total Weight: 1628.96  
 Total Quantity Ordered: 1488  
 Total Cartons Ordered: 92  
 Total Quantity Shipped: 1488  
 Total Cartons Shipped: 92

Order No.: 6641840 Order Date: 03/15/2022 Customer: KOHLS DIST. CENTER - Customer PO No.: 13780593  
 #00875

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> KOHLS, INC. (STORE) N56 W17000 RIDGEWOOD DRIVE MENOMONEE FALLS, WI 53051 US	<b>SHIP TO:</b> KOHLS DIST. CENTER - #00875 3030 AIRPORT ROAD EAST MACON D.C. MACON, GA 31216 US	<b>Shipping Date:</b> 03/31/2022  <b>Shipment No.:</b> 600077400
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
11SNMEDWHT02	11SNMEDWHT02	086569492029	Spa Waffle Hand Towel	EA	24	24	1	24	1
11SNMEDWHT02GS	11SNMEDWHT02GS	086569492012	Spa Border Hand Towel	EA	24	264	11	264	11
11SNMEDWHT02GT	11SNMEDWHT02GT	086569492036	Spa Waffle Hand Towel	EA	24	144	6	144	6
11SNMEDWHT02T	11SNMEDWHT02T	086569491992	Spa Border Hand Towel	EA	24	216	9	216	9
11SNMEDWSC1	11SNMEDWSC1	086569491756	Spa Shower Curtain	EA	12	216	18	216	18
11SNMEDWSC2	11SNMEDWSC2	086569491763	Spa Shower Curtain	EA	12	300	25	300	25

Total Weight:	1199.67
Total Quantity Ordered:	1164
Total Cartons Ordered:	70
Total Quantity Shipped:	1164
Total Cartons Shipped:	70

Date: 3/31/2022 1:05:09 PM

# Master Bill Of Lading

Page 1 of 5

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000774129	
Name:	E & E COMPANY LTD		
Address:	550 Northport Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB: <input type="checkbox"/>	
<b>SHIP TO</b>		<b>CARRIER NAME:</b> Schneider	
Name:	Kohls Dist. Center - #00875	DC#:	00875
		Div.:	
Address:	3030 Airport Road East	Trailer number:	204824
	Macon D.C., 00875	Seal number(s):	8830752
City/State/Zip:	Macon, GA 31216	SCAC:	SCNN
SID#:		Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
ME# 833471695		AM PM	AM 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#	
13684672 Dept#: 115	1	18.51	Y N	06757166000773474	00810		
13684672 Dept#: 115	3	45.83	Y N	06757166000773559	00830		
13684674 Dept#: 115	1	22.04	Y N	06757166000773450	00810		
13684674 Dept#: 115	1	22.04	Y N	06757166000773535	00830		
13684676 Dept#: 115	1	18.51	Y N	06757166000773085	00816		
13684676 Dept#: 115	1	18.51	Y N	06757166000773184	00826		
13684676 Dept#: 115	2	17.62	Y N	06757166000773382	00870		
13684680 Dept#: 115	2	44.08	Y N	06757166000773320	00870		
13722268 Dept#: 115	9	134.43	Y N	06757166000773511	00830		
13722269 Dept#: 115	2	29.10	Y N	06757166000773528	00830		
13722270 Dept#: 115	5	75.81	Y N	06757166000773092	00816		
13722270 Dept#: 115	5	74.47	Y N	06757166000773191	00826		
13722270 Dept#: 115	5	77.89	Y N	06757166000773306	00836		

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 \*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.

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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.  
*Angela Clark*  
 03/31/2022

**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 is/are available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  
*Marcus* 3/31/22

**Shipper Signature**

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000774129	
Name: <b>E &amp; E COMPANY LTD</b> Address: <b>550 Northport Pkwy</b> City/State/Zip: <b>Port Wentworth, GA 31407</b> SID#: _____ FOB: <input type="checkbox"/>		<b>SHIP TO</b> Name: <b>Kohls Dist. Center - #00875</b> DC#: <b>00875</b> Div. _____ Address: <b>3030 Airport Road East</b> <b>Macon D.C., 00875</b> City/State/Zip: <b>Macon, GA 31216</b> SID#: _____ FOB: <input type="checkbox"/>	
		CARRIER NAME: <b>Schneider</b> Trailer number: <b>204824</b> Seal number(s): <b>8830752</b> SCAC: <b>SCNN</b> Pro Number: _____	

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
<b>SPECIAL INSTRUCTIONS:</b> ME# 833471695		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED</b> <input type="checkbox"/> <b>UNDERLYING BILLS OF LANDING</b>	
		Appointment Time AM PM	Actual Driver Arrival Time AM PM
		Driver Departure Time AM PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#	
13760586	Dept#: 115	5	69.63	Y N	06757166000773238	00836	
13760586	Dept#: 115	3	53.77	Y N	06757166000773344	00870	
13760588	Dept#: 115	3	60.39	Y N	06757166000773115	00826	
13760588	Dept#: 115	4	61.70	Y N	06757166000773221	00836	
13760588	Dept#: 115	2	42.53	Y N	06757166000773368	00870	
13780593	Dept#: 115	82	1444.73	Y N	06757166000773436	00810	
13760593	Dept#: 115	88	1537.28	Y N	06757166000773498	00830	
13760595	Dept#: 115	1	22.04	Y N	06757166000773467	00810	
13760595	Dept#: 115	1	22.04	Y N	06757166000773542	00830	
13760597	Dept#: 115	3	53.77	Y N	06757166000773122	00826	
13760597	Dept#: 115	3	38.78	Y N	06757166000773269	00836	
13760597	Dept#: 115	5	84.62	Y N	06757166000773313	00870	
13760599	Dept#: 115	2	32.83	Y N	06757166000773153	00826	

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 _____.	<b>COD Amount \$</b> 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 _____		
<b>SHIPPER SIGNATURE / DATE</b> 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 style="width: 50%;"> <b>Trailer Loaded:</b>  <input checked="" type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver                 </td> <td style="width: 50%;"> <b>Freight Counted:</b>  <input checked="" type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver/pallets said to contain  <input type="checkbox"/> By Driver/Pieces                 </td> </tr> </table>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces
<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		
	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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.: 6641834 Order Date: 03/15/2022 Customer: KOHLS DIST. CENTER - Customer PO No.: 13760593  
#00810

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> KOHLS, INC. (STORE) N56 W17000 RIDGEWOOD DRIVE MENOMONEE FALLS, WI 53051 US	<b>SHIP TO:</b> KOHLS DIST. CENTER - #00810 7855 COUNTY ROAD 140 FINDLAY D.C. FINDLAY, OH 45840 US	<b>Shipping Date:</b> 03/31/2022  <b>Shipment No.:</b> 600077343
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
11SNMEDWHT02GS	11SNMEDWHT02GS	086569492012	Spa Border Hand Towel	EA	24	312	13	312	13
11SNMEDWHT02GT	11SNMEDWHT02GT	086569492036	Spa Waffle Hand Towel	EA	24	168	7	168	7
11SNMEDWHT02T	11SNMEDWHT02T	086569491992	Spa Border Hand Towel	EA	24	216	9	216	9
11SNMEDWSC1	11SNMEDWSC1	086569491756	Spa Shower Curtain	EA	12	228	19	228	19
11SNMEDWSC2	11SNMEDWSC2	086569491763	Spa Shower Curtain	EA	12	408	34	408	34

Total Weight:	1444.73
Total Quantity Ordered:	1332
Total Cartons Ordered:	82
Total Quantity Shipped:	1332
Total Cartons Shipped:	82

Order No.: 6641835 Order Date: 03/15/2022 Customer: KOHLS DIST. CENTER - Customer PO No.: 13760593  
 #00830

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> KOHLS, INC. (STORE) N56 W17000 RIDGEWOOD DRIVE MENOMONEE FALLS, WI 53051 US	<b>SHIP TO:</b> KOHLS DIST. CENTER - #00830 300 ADMIRAL BYRD DRIVE WINCHESTER D. C. WINCHESTER, VA 22602 US	<b>Shipping Date:</b> 03/31/2022  <b>Shipment No.:</b> 600077349
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
11SNMEDWHT02	11SNMEDWHT02	086569492029	Spa Waffle Hand Towel	EA	24	24	1	24	1
11SNMEDWHT02GS	11SNMEDWHT02GS	086569492012	Spa Border Hand Towel	EA	24	360	15	360	15
11SNMEDWHT02GT	11SNMEDWHT02GT	086569492036	Spa Waffle Hand Towel	EA	24	144	6	144	6
11SNMEDWHT02T	11SNMEDWHT02T	086569491992	Spa Border Hand Towel	EA	24	240	10	240	10
11SNMEDWSC1	11SNMEDWSC1	086569491756	Spa Shower Curtain	EA	12	252	21	252	21
11SNMEDWSC2	11SNMEDWSC2	086569491763	Spa Shower Curtain	EA	12	420	35	420	35

Total Weight:	1537.28
Total Quantity Ordered:	1440
Total Cartons Ordered:	88
Total Quantity Shipped:	1440
Total Cartons Shipped:	88