

Date: 8/29/2022 10:57:43 AM

**Bill Of Lading**

**SHIP FROM**  
 Name: E & E COMPANY LTD  
 Address: 550 Northport Pkwy  
 City/State/Zip: Port Wentworth, GA 31407  
 SID#: \_\_\_\_\_  
 PHONE: \_\_\_\_\_  
 VENDOR: 000074879      FOB:

Bill of Lading Number: 06757166000810438  
  
 (402)06757166000810438

**SHIP TO**  
 Name: Kohls Dist. Center -#00865      Location #: 00865  
 Address: Mamakating (Wurtsboro) D.C.  
 3440 State Route 209, 00865  
 City/State/Zip: Wurtsboro, NY 12790  
 CID#: 842733266      FOB:

**CARRIER NAME: ABF Freight**  
 Responsible Acct.No: \_\_\_\_\_  
 Trailer number: 570699  
 Seal number(s): \_\_\_\_\_  
 SCAC: ABFS  
 Pro Number: 087621713  
  
 **087 621 713** **6**

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.

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

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

**SPECIAL INSTRUCTIONS:**  
 Load #: 842733266  
 Packing List is Attached

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

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
14026089      Dept#: 115	5	110.20	Y      N	
<b>Grand Total</b>	5	110.20		


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 202 of NMFC Item 309.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
5	ctns			110.20		Rugs	70970-5	125
5				110.20		<b>Grand Total</b>		

① pallet

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.  
  
 8/29/22

**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: 8-31-22  
 In: \_\_\_\_\_  
 Out: \_\_\_\_\_  
 Driver Signature: 

Pro Number: **087621713**

Status: **Delivered**

YOUR SHIPMENT WAS **DELIVERED ON 09/12/22 1305** PER CONSIGNEE REQUEST.



Picked Up  
Wed 08/31/2022



Transit Complete



Delivered  
Mon 09/12/2022

**Origin 087 | Email Station**

**Destination 321 | Email Station**

**Freight Information**

Pieces: 1  
Weight: 155

**Other**

[Share this shipment](#)



Order No.: 6780430 Order Date: 08/11/2022 Customer: KOHLS DIST. CENTER - Customer PO No.: 14026089  
#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:** 08/29/2022

**Shipment No.:** 600081043

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
11SNMEDWRU1	11SNMEDWRU 1	086569492098	Spa Waffle Rug	EA	12	24	2	24	2
11SNMEDWRU1G	11SNMEDWRU 1G	086569492067	Spa Waffle Rug	EA	12	36	3	36	3

Total Weight: 110.2  
Total Quantity Ordered: 60  
Total Cartons Ordered: 5  
Total Quantity Shipped: 60  
Total Cartons Shipped: 5

Date: 8/29/2022 10:03:42 AM

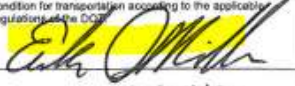
## Bill Of Lading

Page 1 of 1

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO	
14026089	Dept#: 115	1	22.04	Y	N		
<b>Grand Total</b>		1	22.04				

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 388</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	ctns			22.04		Rugs	70970-5	125
1				22.04		<b>Grand Total</b>		

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"/>	
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</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.  8/29/22	<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. Property described above is received in good order, except as noted. Appt Time: In: Out: Driver Signature:

## Shipment facts

### Shipment overview

TRACKING NUMBER	277200505832
SHIP DATE 	8/29/22
STANDARD TRANSIT 	8/31/22
ACTUAL DELIVERY 	9/1/22 at 1:25 pm

### Services

SERVICE	FedEx Ground
TERMS	Recipient

### Package details

WEIGHT	23 lbs / 10.43 kgs
DIMENSIONS	31x20x7 in.
TOTAL PIECES	1
PACKAGING	Package

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

PAGE 1 OF 1

Order No.: 6780429 Order Date: 08/11/2022 Customer: KOHLS DIST. CENTER - #00840 Customer PO No.: 14026089

<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> 08/29/2022  <b>Shipment No.:</b> 600081046
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
11SNMEDWRU1	11SNMEDWRU1	086569492098	Spa Waffle Rug	EA	12	12	1	12	1


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<b>Total Weight:</b>	<b>22.04</b>
<b>Total Quantity Ordered:</b>	<b>12</b>
<b>Total Cartons Ordered:</b>	<b>1</b>
<b>Total Quantity Shipped:</b>	<b>12</b>
<b>Total Cartons Shipped:</b>	<b>1</b>

Date: 8/29/2022 10:00:43 AM

**Bill Of Lading**

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<b>SHIP FROM</b>		Bill of Lading Number: 06757168000810445	
Name: E & E COMPANY LTD Address: 550 Northport Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ PHONE: _____		 (402)06757168000810445	
VENDOR: 000074879      FOB: <input type="checkbox"/>			
<b>SHIP TO</b>		CARRIER NAME: <b>FedEx</b>	
Name: Kohls Dist. Center - #00810      Location #: 00810 Address: 7855 County Road 140 Findlay D.C., 00810 City/State/Zip: Findlay, OH 45840 CID#: 842733417      FOB: <input type="checkbox"/>		Responsible Acct.No: _____ Trailer number: T562250 Seal number(s): 8830364 SCAC: FDEG Pro Number: _____	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		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 #: 842733417  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
14026089      Dept#: 115	4	88.16	Y      N	
<b>Grand Total</b>	4	88.16		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
4	ctns			88.16		Rugs	70970-5	125
4				88.16		<b>Grand Total</b>		

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.  8/29/22	<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. Property described above is received in good order, except as noted.  Appt Time: In: Out: Driver Signature:
	(Empty space for additional notes or signatures)		

## Summary Tracking Results

TRACKING ID	SHIP DATE	SHIPPER CITY, STATE	RECIPIENT CITY, STATE	STATUS	DELIVERY DATE	SCHEDULED DELIVERY DATE
277200455709	8/29/2022	Port Wentworth, GA	Findlay, OH	 <b>Delivered</b>	9/01/2022 1:25 pm	
277200455889	8/29/2022	Port Wentworth, GA	Findlay, OH	 <b>Delivered</b>	9/01/2022 1:25 pm	
277200456668	8/29/2022	Port Wentworth, GA	Findlay, OH	 <b>Delivered</b>	9/01/2022 1:25 pm	
277200457686	8/29/2022	Port Wentworth, GA	Findlay, OH	 <b>Delivered</b>	9/01/2022 1:25 pm	

Order No.: 6780427 Order Date: 08/11/2022 Customer: KOHL'S DIST. CENTER - Customer PO No.: 14026089  
#00810

**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 - #00810  
7855 COUNTY ROAD 140  
FINDLAY D.C.  
FINDLAY, OH 45840  
US

**Shipping Date:**

08/29/2022

**Shipment No.:**

600081044

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
11SNMEDWRU1	11SNMEDWRU1	086569492096	Spa Waffle Rug	EA	12	24	2	24	2
11SNMEDWRU1G	11SNMEDWRU1G	086569492067	Spa Waffle Rug	EA	12	24	2	24	2

Total Weight: 88.16  
Total Quantity Ordered: 48  
Total Cartons Ordered: 4  
Total Quantity Shipped: 48  
Total Cartons Shipped: 4

Date: 8/29/2022 10:00:15 AM

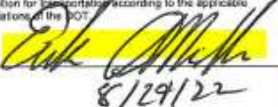
## Bill Of Lading

Page 1 of 1



CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO	
14026089	Dept#: 115	2	44.08	Y	N		
<b>Grand Total</b>		2	44.08				

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 so to ensure safe transportation with ordinary care. (See Section 316) of NMFC Item 368.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	ctns			44.08		Rugs	70970-5	125
2				44.08		<b>Grand Total</b>		

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 _____ FMV _____		<b>COD Amount:</b> _____ <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</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> <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>  8/29/22	<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> <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> Property described above is received in good order, except as noted.  Appt Time: In: Out: Driver Signature:

## Summary Tracking Results

TRACKING ID	SHIP DATE	SHIPPER CITY, STATE	RECIPIENT CITY, STATE	STATUS	DELIVERY DATE
<a href="#">277200521173</a>	8/29/2022	Port Wentworth, GA	Ottawa, IL	 <b>Delivered</b>	8/31/2022 10:15 am
<a href="#">277200522695</a>	8/29/2022	Port Wentworth, GA	Ottawa, IL	 <b>Delivered</b>	8/31/2022 10:15 am

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

PAGE 1 OF 1

Order No.: 6780431 Order Date: 08/11/2022 Customer: KOHLS DIST. CENTER - Customer PO No.: 14026089  
#00890

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

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

**SHIP TO:**  
KOHLS DIST. CENTER - #00890  
4300 MBL DRIVE  
OTTAWA D.C.  
OTTAWA, IL 61350  
US

**Shipping Date:**  
08/29/2022

**Shipment No.:**  
600081047


Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
11SNMEDWRU1	11SNMEDWRU 1	086569492098	Spa Waffle Rug	EA	12	12	1	12	1
11SNMEDWRU1G	11SNMEDWRU 1G	086569492067	Spa Waffle Rug	EA	12	12	1	12	1

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Total Weight: 44.08  
Total Quantity Ordered: 24  
Total Cartons Ordered: 2  
Total Quantity Shipped: 24  
Total Cartons Shipped: 2

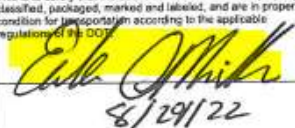
Date: 8/29/2022 9:59:36 AM

**Bill Of Lading**

<b>SHIP FROM</b>		Bill of Lading Number: 06757168000810452	
Name:	E & E COMPANY LTD	 (402)06757168000810452	
Address:	550 Northport Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:			
PHONE:		<b>CARRIER NAME:</b> FedEx	
VENDOR:	000074879	Responsible Acct.No:	
<b>SHIP TO</b>		Trailer number: T562250	
Name:	Kohls Dist. Center - #00830	Seal number(s): 8830364	
Address:	300 Admiral Byrd Drive	<b>SCAC:</b> FDEG	
City/State/Zip:	Winchester D. C., 00830	<b>Pro Number:</b>	
CID#:	842733405		
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>			
Name:		<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b>	
Address:		Prepaid: Collect: X 3rd Party:	
City/State/Zip:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
<b>SPECIAL INSTRUCTIONS:</b>			
Load #: 842733405			
Packing List is Attached			



CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
14026089	Dept#: 115	2	44.08	Y N
<b>Grand Total</b>		2	44.08	

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 20(a) of NMFC Item 309</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	ctns			44.08		Rugs	70970-5	125
<b>Grand Total</b>				44.08				

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 _____ DWT: _____		<b>COD Amount:</b> _____ <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</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.  8/29/22		<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. Property described above is received in good order, except as noted.  Appt Time: In: Out: Driver Signature:	



## Summary Tracking Results

TRACKING ID	SHIP DATE	SHIPPER CITY, STATE	RECIPIENT CITY, STATE	STATUS	DELIVERY DATE	SCH DEL DAT
<a href="#">277200475148</a>	8/29/2022	Port Wentworth, GA	Winchester, VA	 <b>Delivered</b>	9/01/2022 12:53 pm	
<a href="#">277200475972</a>	8/29/2022	Port Wentworth, GA	Winchester, VA	 <b>Delivered</b>	8/31/2022 12:34 pm	

Order No.: 6780428 Order Date: 08/11/2022 Customer: KOHLS DIST. CENTER - Customer PO No.: 14026089  
#00830

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

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

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

**Shipping Date:**  
08/29/2022

**Shipment No.:**  
600081045

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
11SNMEDWRU1	11SNMEDWRU1	086569492098	Spa Waffle Rug	EA	12	12	1	12	1
11SNMEDWRU1G	11SNMEDWRU1G	086569492067	Spa Waffle Rug	EA	12	12	1	12	1

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Total Weight: 44.08  
Total Quantity Ordered: 24  
Total Cartons Ordered: 2  
Total Quantity Shipped: 24  
Total Cartons Shipped: 2