

Date: 1/31/2023 11:27:49 AM

# Master Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000827931	
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>		CARRIER NAME: ABF Freight	
Name:	Kohls Dist. Center - #00830	DC#:	00830
		Div.:	
Address:	300 Admiral Byrd Drive Winchester D. C., 00830	Trailer number:	88971
City/State/Zip:	Winchester, VA 22602	Seal number(s):	
SID#:		SCAC: ABFS	087 632 437
		Pro Number:	087632437



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



9

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
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"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
ME# 851972397		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 (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
14024933	Dept#: 115	1	14.53	Y N	06757166000827399 00830	
14026106	Dept#: 115	33	726.66	Y N	06757166000827450 00830	
14178078	Dept#: 115	1	22.02	Y N	06757166000827719 00830	
14226026	Dept#: 115	2	44.04	Y N	06757166000827672 00830	
<b>Grand Total</b>		37	807.25			

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE			LTL ONLY NMFC # CLASS	
37	ctns			807.25		Rugs	70970-5 125
37				807.25		<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"/>
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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.

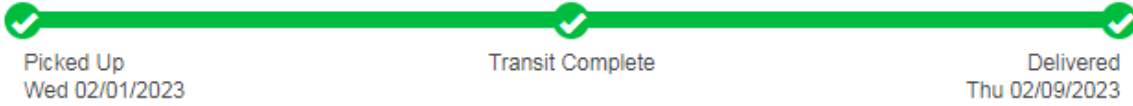
<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>Angela Clark</i> 01/31/23	<b>Trailer Loaded:</b> <input checked="" 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. <i>[Signature]</i> 2-1-23
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Shipper Signature

Pro Number: 087632437

Status: **Delivered**

YOUR SHIPMENT WAS DELIVERED ON 02/09/23 0628 PER CONSIGNEE REQUEST.



**Origin 087 | Email Station**

**Destination 198 | Email Station**

**Freight Information**

Pieces: 1  
Weight: 920

**Other**

[Share this shipment](#)



Order No.: 66458378 Order Date: 01/09/2023 Customer: KOHLS DIST. CENTER - Customer PO No.: 14178078  
#00830

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> KOHL'S, INC. 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> 01/31/2023  <b>Shipment No.:</b> 600082771
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
21SNMLRRU02	21SNMLRRU02	022164104035	Ryley Border Bath Rug	EA	12	12	1	12	1

---

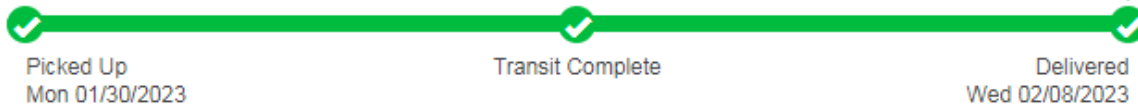
<b>Total Weight:</b>	<b>22.02</b>
<b>Total Quantity Ordered:</b>	<b>12</b>
<b>Total Cartons Ordered:</b>	<b>1</b>
<b>Total Quantity Shipped:</b>	<b>12</b>
<b>Total Cartons Shipped:</b>	<b>1</b>

Shipment No.	BOL No.	MBOL	Status	Customer	Location	Ship To	Total Ctns	Ctns Palletized	Ctns With Tracking No.	Total Pkts	Ship Date	Cust. PO No.	Carrier	Ship Method	Freight Term	Pro Number	Trailer Number	Seal Number	Load Number	Routing No.
600082771	06757166000827719	06757166000827931	Completed	KOHLWHS	SD2	00830	1	1	0	1	01/31/2023	14178078	ABF Freight	LTL	Collect	087632437	88971		851972397	R202301180506223
600082772	06757166000827726	06757166000827863	Completed	KOHLWHS	SD2	00855	4	4	0	1	01/30/2023	14178078	ABF Freight	LTL	Collect	087632432	85435		851972404	R202301180506224

**Pro Number: 087632432**

**Status: Delivered**

YOUR SHIPMENT WAS DELIVERED ON 02/08/23 1946 PER CONSIGNEE REQUEST.



**Origin 087 | Email Station**

**Destination 165 | Email Station**

**Freight Information**

Pieces: 2  
Weight: 700

**Other**

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

PAGE 1 OF 1

Order No.: 66458379 Order Date: 01/09/2023 Customer: KOHLS DIST. CENTER - Customer PO No.: 14178078  
#00855

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> KOHLS, INC. N56 W17000 RIDGEWOOD DRIVE MENOMONEE FALLS, WI 53051 US	<b>SHIP TO:</b> KOHLS DIST. CENTER - #00855 890 EAST MILL STREET SAN BERNARDINO D.C. SAN BERNARDINO, CA 92408- 1614 US	<b>Shipping Date:</b> 01/30/2023  <b>Shipment No.:</b> 600082772
--	---	--	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
21SNMLRRU02	21SNMLRRU02	022164104035	Ryley Border Bath Rug	EA	12	48	4	48	4

---

Total Weight:	88.08
Total Quantity Ordered:	48
Total Cartons Ordered:	4
Total Quantity Shipped:	48
Total Cartons Shipped:	4

Date: 1/30/2023 2:00:24 PM

# Master Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000827757	
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>		CARRIER NAME: ABF Freight	
Name:	Kohls Dist. Center - #00885	DC#:	00885
		Div.:	
Address:	2065 Keystone Pacific Parkway	Trailer number:	85435
	Patterson D.C., 00885	Seal number(s):	
City/State/Zip:	Patterson, CA 95363	SCAC:	ABFS
SID#:		Pro Number:	087632433 <b>087 632 433</b>

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



<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
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"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
ME# 851972413		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#
14024933	Dept#: 115	2	29.06	Y	N	06757166000827436	00885
14026106	Dept#: 115	9	198.18	Y	N	06757166000827511	00885
14178078	Dept#: 115	2	44.04	Y	N	06757166000827740	00885
14226026	Dept#: 115	1	22.02	Y	N	06757166000827702	00885
<b>Grand Total</b>		14	293.30				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
14	ctns			293.30		Rugs	70970-5	125
14				293.30		<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:

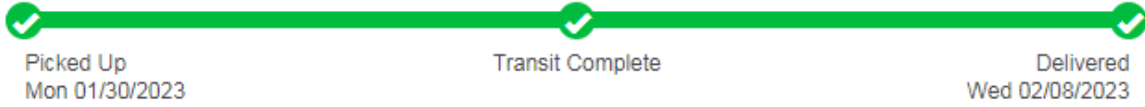
**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

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.	<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
<i>James Mack 1/30/23</i>		<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.
		<i>SLC 1-30-23</i>

Pro Number: 087632433

Status: **Delivered**

YOUR SHIPMENT WAS DELIVERED ON 02/08/23 2039 PER CONSIGNEE REQUEST.



**Origin 087 | Email Station**

**Destination 156 | Email Station**

**Freight Information**

Pieces: 1  
Weight: 355

**Other**

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Order No.: 66458382 Order Date: 01/09/2023 Customer: KOHLS DIST. CENTER - Customer PO No.: 14178078  
#00885

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> KOHLS, INC. 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> 01/30/2023  <b>Shipment No.:</b> 600082774
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
21SNMLRRU02	21SNMLRRU02	022164104035	Ryley Border Bath Rug	EA	12	24	2	24	2

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Total Weight:	44.04
Total Quantity Ordered:	24
Total Cartons Ordered:	2
Total Quantity Shipped:	24
Total Cartons Shipped:	2

Date: 1/30/2023 11:56:32 AM

# Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757166000827856	
Name:	E & E COMPANY LTD		
Address:	550 Northport Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB:	<input type="checkbox"/>

SHIP TO		CARRIER NAME: ABF Freight	
Name:	Kohls Dist. Center - #00860	DC#:	00860
		Div.	
Address:	1600 North Business 45 Corsicana D.C., 00860	Trailer number:	85435
		Seal number(s):	
City/State/Zip:	Corsicana, TX 75110	SCAC:	ABFS
SID#:		Pro Number:	087632435



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

087 632 435



3

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
ME# 851972414		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#	
14024933	Dept#: 115	4	58.12	Y N	06757166000827412	00860	
14026106	Dept#: 115	7	154.14	Y N	06757166000827481	00860	
14178078	Dept#: 115	1	22.02	Y N	06757166000827733	00860	
14226026	Dept#: 115	2	44.04	Y N	06757166000827696	00860	
14275075	Dept#: 115	1	14.53	Y N	06757166000827832	00860	
<b>Grand Total</b>		15	292.85				

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360.	NMFC # CLASS
15	ctns			292.85		Rugs	70970-5 125
15				292.85		<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:	<input type="checkbox"/>	Prepaid:	<input type="checkbox"/>
	Customer check acceptable:		<input type="checkbox"/>		

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

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

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

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>Angela Clark</i> 01/30/23	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>SLC 1-30-23</i>
--	---	---	--

Shipper Signature

**Pro Number: 087632435**

Status: **Delivered**

YOUR SHIPMENT WAS DELIVERED ON 02/09/23 0048 PER CONSIGNEE REQUEST.



Picked Up  
Mon 01/30/2023



Transit Complete



Delivered  
Thu 02/09/2023

**Origin 087 | Email Station**

**Destination 070 | Email Station**

**Freight Information**

Pieces: 15  
Weight: 293

**Other**

[Share this shipment](#)



Order No.: 66458380 Order Date: 01/09/2023 Customer: KOHLS DIST. CENTER - Customer PO No.: 14178078  
#00860

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> KOHLS, INC. 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> 01/30/2023  <b>Shipment No.:</b> 600082773
--	---	---	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
21SNMLRRU02	21SNMLRRU02	022164104035	Ryley Border Bath Rug	EA	12	12	1	12	1

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Total Weight:	22.02
Total Quantity Ordered:	12
Total Cartons Ordered:	1
Total Quantity Shipped:	12
Total Cartons Shipped:	1

Date: 1/30/2023 10:01:32 AM

# Master Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000827580	
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>		CARRIER NAME: ABF Freight	
Name:	Kohls Dist. Center - #00810	DC#:	00810
		Div.:	
Address:	7855 County Road 140	Trailer number:	85435
	Findlay D.C., 00810	Seal number(s):	
City/State/Zip:	Findlay, OH 45840	SCAC:	ABFS
SID#:		Pro Number:	087632426 <b>087 632 426</b>



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



<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
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"/> MASTER BILL OF LANDING: WITH ATTACHED	
ME# 851972431		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		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#
14026106	Dept#: 115	18	396.36	Y N	06757166000827443	00810
14178078	Dept#: 115	2	44.04	Y N	06757166000827573	00810
<b>Grand Total</b>		20	440.40			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
20	ctns			440.40		Rugs	70970-5	125
20				440.40		<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"/>
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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 / 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. <i>Angel Clark</i> 01-30-23	<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. <i>SLC 1-30-23</i>
--	--	--	---

Pro Number: 087632426

Status: **Delivered**

YOUR SHIPMENT WAS DELIVERED ON 02/06/23 0908 PER CONSIGNEE REQUEST.



Picked Up  
Mon 01/30/2023



Transit Complete



Delivered  
Mon 02/06/2023

**Origin 087 | Email Station**

**Destination 066 | Email Station**

**Freight Information**

Pieces: 20  
Weight: 440

**Other**

[Share this shipment](#)



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

PAGE 1 OF 1

Order No.: 66458377 Order Date: 01/09/2023 Customer: KOHLS DIST. CENTER - Customer PO No.: 14178078  
#00810

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

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

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

**Shipping Date:**  
01/30/2023

**Shipment No.:**  
600082757

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
21SNMLRRU02	21SNMLRRU02	022164104035	Ryley Border Bath Rug	EA	12	24	2	24	2

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Total Weight: 44.04  
Total Quantity Ordered: 24  
Total Cartons Ordered: 2  
Total Quantity Shipped: 24  
Total Cartons Shipped: 2

Date: 1/30/2023 9:48:49 AM

# Master Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000827627
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>		CARRIER NAME: ABF Freight
Name:	Kohls Dist. Center - #00875	DC#: 00875
		Div.
Address:	3030 Airport Road East	
	Macon D.C., 00875	
City/State/Zip:	Macon, GA 31216	
SID#:		FOB: <input type="checkbox"/>
		Trailer number: 85435
		Seal number(s):
		SCAC: ABFS 
		Pro Number: 087632430 <b>087 632 430</b>
		

Driver signature only acknowledges receipt of freight. Shipments are subject to applicable terms and conditions of Use from Straight Bill of Lading and ABF's terms.

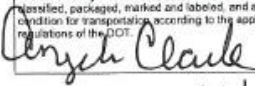
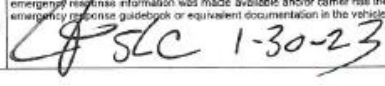
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:		3rd Party: <input type="checkbox"/>	
City/State/Zip:		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b>	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
ME# 851972436;8519722436		AM	AM
		PM	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#
14024933	Dept#: 115	20	290.60	Y	N	06757166000827429	00875
14026106	Dept#: 115	20	440.40	Y	N	06757166000827504	00875
<b>14178078</b>	Dept#: 115	18	396.36	Y	N	06757166000827597	00875
14226026	Dept#: 115	9	198.18	Y	N	06757166000827603	00875
14275075	Dept#: 115	1	14.53	Y	N	06757166000827610	00875
<b>Grand Total</b>		68	1340.07				

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY		
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300.	NMFC #	CLASS	
68	ctns			1340.07		Rugs	70970-5	125	
68				1340.07		<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> _____ <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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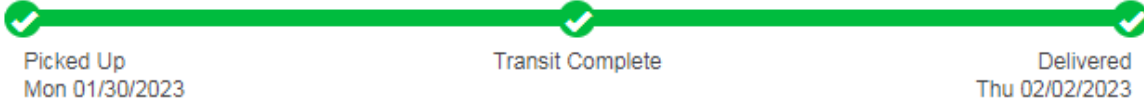
**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

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 packed, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	<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
 01/30/23	<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.  1-30-23	

Pro Number: 087632430

**Status: Delivered**

YOUR SHIPMENT WAS DELIVERED ON 02/02/23 1128 PER CONSIGNEE REQUEST.



**Origin 087 | Email Station**

**Destination 208 | Email Station**

**Freight Information**

**Other**

Pieces: 68  
Weight: 1,570

[Share this shipment](#)



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

PAGE 1 OF 1

Order No.: 66458381 Order Date: 01/09/2023 Customer: KOHLS DIST. CENTER - Customer PO No.: 14178078  
#00875

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

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

**SHIP TO:**  
KOHLS DIST. CENTER - #00875  
3030 AIRPORT ROAD EAST  
MACON D.C.  
MACON, GA 31216  
US

**Shipping Date:**  
01/30/2023

**Shipment No.:**  
600082759

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
21SNMLRRU02	21SNMLRRU02	022164104035	Ryley Border Bath Rug	EA	12	216	18	216	18

**Total Weight:** 396.36  
**Total Quantity Ordered:** 216  
**Total Cartons Ordered:** 18  
**Total Quantity Shipped:** 216  
**Total Cartons Shipped:** 18