

Date: 2/28/2023 3:14:42 PM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757166000833567
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 - #00813	DC#: 00813
		Div.
Address:	10201 Schuster Way	
	00813	
City/State/Zip:	Pataskala, OH 43062	
SID#:		FOB: <input type="checkbox"/>

Trailer number: 570707
 Seal number(s):
 SCAC: ABFS
 Pro Number: 087629973 **087 629 973**



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.



THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		
City/State/Zip:		
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LADING: WITH ATTACHED UNDERLYING BILLS OF LANDING
ME# 853929778		(check box)
Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO				
				BOL#	DC#	Supplier#		
14271604	Dept#: 115	3	66.06	Y	N	06757166000833512	00813	
14275089	Dept#: 115	4	58.12	Y	N	06757166000833536	00813	
14332734	Dept#: 115	14	370.02	Y	N	06757166000833550	00813	
Grand Total		21	494.20					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	Pallet			150.00		Pallet		70
		21	ctns	494.20		Rugs	70970-5	125
3				644.20		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. <i>Angela Clark</i> 2-28-23	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>[Signature]</i> 2-28-23 SLK
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Pro Number: 087629973

Status: **Delivered**

YOUR SHIPMENT WAS DELIVERED ON 03/10/23 1844 PER CONSIGNEE REQUEST.



Picked Up
Tue 02/28/2023



Transit Complete



Delivered
Fri 03/10/2023

Origin 087 | [Email Station](#)

Destination 063 | [Email Station](#)

Freight Information

Pieces: 1
Weight: 310

Other

[Share this shipment](#)



Order No.: 66618606 Order Date: 02/02/2023 Customer: KOHLS ECOM DC-#00813 Customer PO No.: 14271604

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 ECOM DC-#00813
10201 SCHUSTER WAY
PATASKALA, OH 43062
US

Shipping Date:
02/28/2023

Shipment No.:
600083351

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
11SNMEDWRU1	11SNMEDWRU 1-EFC	086569492098	Spa Waffle Rug	EA	12	36	3	36	3

Total Weight: 66.06
Total Quantity Ordered: 36
Total Cartons Ordered: 3
Total Quantity Shipped: 36
Total Cartons Shipped: 3