

Date: 3/8/2023 1:13:46 PM

# 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:

Bill of Lading Number: 06757163000779994



**CARRIER NAME:** **ABF Freight**

Responsible Acct.No: \_\_\_\_\_

**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#: **854382806**      FOB:

Trailer number: 552819

Seal number(s): N/A

**SCAC:** ABFS

**Pro Number:** 155131735

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

**Freight Charge Terms: (freight charges are prepaid unless marked otherwise)**

Prepaid: \_\_\_\_\_      Collect: **X**      3rd Party: \_\_\_\_\_

**SPECIAL INSTRUCTIONS:**

Load #: 854382806  
 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	
14402846      Dept#: 211	21	254.31	Y	N
<b>Grand Total</b>	<b>21</b>	<b>254.31</b>		



**155 131 735**

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.

**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
21	ctns			254.31		Comforters, Bedspreads	49017	200
21		<b>1 PLT</b>		254.31		<b>Grand Total</b>		



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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:**

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.  
*ASR*

*Alamo*      38:23

Appt Time: \_\_\_\_\_  
 In: *JWIRR 0212*  
 Out: \_\_\_\_\_  
 Driver Signature: *1PT 38:23*

Order No.: 66662594 Order Date: 02/09/2023 Customer: KOHLS DIST. CENTER - Customer PO No.: 14402846  
#00865

<b>SHIP FROM:</b> E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	<b>BILL TO:</b> KOHLS, INC. N56 W17000 RIDGEWOOD DRIVE MENOMONEE FALLS, WI 53051 US	<b>SHIP TO:</b> KOHLS DIST. CENTER - #00865 MAMAKATING (WURTSBORO) D.C. 3440 STATE ROUTE 209 WURTSBORO, NY 12790 US	<b>Shipping Date:</b> 03/08/2023  <b>Shipment No.:</b> 300077999
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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	KL10-3375	022164188813	K Mirabella	EA	1	21	21	21	21

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<b>Total Weight:</b>	<b>254.31</b>
<b>Total Quantity Ordered:</b>	<b>21</b>
<b>Total Cartons Ordered:</b>	<b>21</b>
<b>Total Quantity Shipped:</b>	<b>21</b>
<b>Total Cartons Shipped:</b>	<b>21</b>