





SHIP FROM		Name: E & E COMPANY LTD		Bill of Lading Number: 06757163000780020	
Address: 221 Hanson Way		City/State/Zip: Woodland, CA 95776		 (402)06757163000780020	
SID#: _____		PHONE: _____			
VENDOR: 000074879		FOB: <input type="checkbox"/>		CARRIER NAME: ABF Freight	
SHIP TO		Name: Kohls Dist. Center - #00890		Trailer number: 552819	
Address: 4300 MBL Drive		Location #: 00890		Seal number(s): N/A	
City/State/Zip: Ottawa D.C., 00890		CID#: 854382809		SCAC: ABFS	
City/State/Zip: Ottawa, IL 61350		FOB: <input type="checkbox"/>		Pro Number: 155131740	
THIRD PARTY FREIGHT CHARGES BILL TO:		Name: _____		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: _____ Collect: X 3rd Party: _____ <input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading	
Address: _____		City/State/Zip: _____			
SPECIAL INSTRUCTIONS: Load #: 854382809 Packing List is Attached					

CUSTOMER ORDER INFORMATION					 155 131 740	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.		
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP					
14402846 Dept#: 211	20	242.20	Y	N				
Grand Total		20	242.20			 7		
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
20	ctns			242.20		Comforters, Bedspreads	49017	200
20		1 PLT		242.20		Grand Total		

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: <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	

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	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. Property described above is received in good order, except as noted.
 3-8-23			Appt Time: _____ In: _____ Out: 3-8-23 Driver Signature: _____ IPT

Order No.: 66662597 Order Date: 02/09/2023 Customer: KOHLS DIST. CENTER - Customer PO No.: 14402846
#00890

SHIP FROM:
E & E COMPANY LTD
221 HANSON WAY
WOODLAND, CA 95776

BILL TO:
KOHLS, INC.
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:
03/08/2023

Shipment No.:
300078002

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	20	20	20	20

Total Weight: 242.2
Total Quantity Ordered: 20
Total Cartons Ordered: 20
Total Quantity Shipped: 20
Total Cartons Shipped: 20