


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

Master Bill Of Lading

Page 1 of 1

| | | | |
|------------------|--------------------------|--|--------------------------|
| SHIP FROM | | Master Bill of Lading Number: 0675716600827856 | |
| 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 | Trailer number: | 85435 |
| | Corsicana D.C., 00860 | Seal number(s): |  |
| City/State/Zip: | Corsicana, TX 75110 | SCAC: | ABFS |
| SID#: | | Pro Number: | 087632435 |
| | | | 087 632 435 |

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



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|---|---------------|---|-------------------------------------|
| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: | |
| Name: | | Prepaid: | <input type="checkbox"/> |
| Address: | | Collect: | <input checked="" type="checkbox"/> |
| City/State/Zip: | | 3rd Party: | <input type="checkbox"/> |
| SPECIAL INSTRUCTIONS: | ME# 851972414 | <input checked="" type="checkbox"/> MASTER BILL OF LADING: WITH ATTACHED UNDERLYING BILLS OF LADING | |
| | | Appointment Time | Actual Driver Arrival Time |
| | | AM | AM |
| | | PM | PM |
| | | Driver Departure Time | AM |
| | | | PM |

| CUSTOMER ORDER INFORMATION | | | | | | |
|----------------------------|-------|------------|------------|-------------------------|------------------|---------------------------------------|
| CUSTOMER ORDER NUMBER | Dept# | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLEONE) | BOL# | ADDITIONAL SHIPPER INFO DC# Supplier# |
| 14024933 | 115 | 4 | 58.12 | Y N | 0675716600827412 | 00860 |
| 14026106 | 115 | 7 | 154.14 | Y N | 0675716600827481 | 00860 |
| 14178078 | 115 | 1 | 22.02 | Y N | 0675716600827733 | 00860 |
| 14226026 | 115 | 2 | 44.04 | Y N | 0675716600827696 | 00860 |
| 14275075 | 115 | 1 | 14.53 | Y N | 0675716600827832 | 00860 |
| Grand Total | | 15 | 292.85 | | | |

| CARRIER INFORMATION | | | | | | | | |
|---------------------|------|---------|------|------------|----------|-----------------------|----------|-------|
| HANDLING UNIT | | PACKAGE | | WEIGHT LBS | H.M. (Q) | COMMODITY DESCRIPTION | LTL ONLY | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 15 | ctns | | | 292.85 | | Rugs | 70970-5 | 125 |
| 15 | | | | 292.85 | | 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: <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.

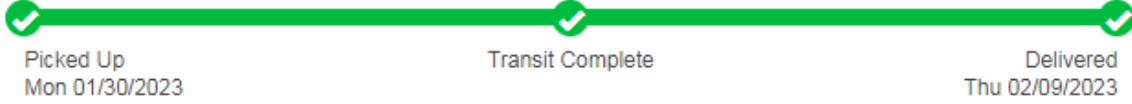
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

| | | | |
|---|--|--|---|
| 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 sold 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 guidepost or equivalent documentation in the vehicle. <i>SLC 1-30-23</i> |
|---|--|--|---|

Pro Number: 087632435

Status: **Delivered**

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



Origin 087 | [Email Station](#)

Destination 070 | [Email Station](#)

Freight Information

Pieces: 15
Weight: 293

Other

[Share this shipment](#)



Order No.: 66538152 **Order Date:** 01/21/2023 **Customer:** KOHLS DIST. CENTER - #00860 **Customer PO No.:** 14024933

| | | | |
|--|--|---|--|
| 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 - #00860 1600 NORTH BUSINESS 45 CORSICANA D.C. CORSICANA, TX 75110 US | Shipping Date: 01/30/2023 Shipment No.: 600082741 |
|--|--|---|--|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-------------|--------------|----------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| 21BOMCCRU01 | 21BOMCCRU01 | 022164111996 | Devon Collection Bath Rug | EA | 12 | 36 | 3 | 36 | 3 |
| 21BOMTSRU01 | 21BOMTSRU01 | 022164111958 | Amelia Collection Bath Rug | EA | 12 | 12 | 1 | 12 | 1 |

| | |
|--------------------------------|--------------|
| Total Weight: | 58.12 |
| Total Quantity Ordered: | 48 |
| Total Cartons Ordered: | 4 |
| Total Quantity Shipped: | 48 |
| Total Cartons Shipped: | 4 |