



Date: 3/1/2023 11:26:12 AM

# Master Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>		Master Bill of Lading Number: 0675716600833932
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>		<b>CARRIER NAME:</b> ABF Freight
Name:	Kohls Dist. Center - #00830	DC#: 00830
		Div.
Address:	300 Admiral Byrd Drive	
	Winchester D. C., 00830	
City/State/Zip:	Winchester, VA 22602	
SID#:		FOB: <input type="checkbox"/>
		Trailer number: 5552438
		Seal number(s):  087 629 977
		SCAC: ABFS
		Pro Number: 087629977
		 0

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		
City/State/Zip:		
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b>
ME# 853929801		Appointment Time AM PM Actual Driver Arrival Time 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#	
14026102	Dept#: 115	28	616.56	Y N	0675716600833871	00830	
14178083	Dept#: 115	3	66.06	Y N	0675716600833895	00830	
14275077	Dept#: 115	4	58.12	Y N	0675716600833901	00830	
<b>Grand Total</b>		35	740.74				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
35	ctns			740.74		Rugs	70970-5	125
35				740.74		<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 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> 03-01-23	<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>Joel P. King</i> ABF 3/1/23 SLC
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Pro Number: 087629977

Status: **Delivered**

YOUR SHIPMENT WAS DELIVERED ON 03/09/23 1807 PER CONSIGNEE REQUEST.



Picked Up  
Wed 03/01/2023



Transit Complete



Delivered  
Thu 03/09/2023

**Origin 087 | Email Station**

**Destination 198 | Email Station**

**Freight Information**

Pieces: 2  
Weight: 841

**Other**

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Order No.: 66662607 Order Date: 02/09/2023 Customer: KOHLS DIST. CENTER - Customer PO No.: 14178083  
#00830

**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 - #00830  
300 ADMIRAL BYRD DRIVE  
WINCHESTER D. C.  
WINCHESTER, VA 22602  
US

**Shipping Date:**  
03/01/2023

**Shipment No.:**  
600083389

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	36	3	36	3

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

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

PAGE 1 OF 1

Order No.: 66662618 Order Date: 02/09/2023 Customer: KOHLS DIST. CENTER - Customer PO No.: 14275077  
#00830

**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 - #00830  
300 ADMIRAL BYRD DRIVE  
WINCHESTER D. C.  
WINCHESTER, VA 22602  
US

**Shipping Date:**  
03/01/2023

**Shipment No.:**  
600083390

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

Date: 3/1/2023 11:17:00 AM

# Master Bill Of Lading

**SHIP FROM**  
**Name:** E & E COMPANY LTD  
**Address:** 550 Northport Pkwy  
**City/State/Zip:** Port Wentworth, GA 31407  
**SID#:** \_\_\_\_\_ **FOB:**

Master Bill of Lading Number: 06757166000833826

**SHIP TO**  
**Name:** Kohls Dist. Center - #00855 **DC#:** 00855  
**Address:** 890 East Mill Street  
 San Bernardino D.C., 00855  
**City/State/Zip:** San Bernardino, CA 92408-1614  
**SID#:** \_\_\_\_\_ **FOB:**

**CARRIER NAME:** ABF Freight  
**Trailer number:** 552438  
**Seal number(s):** \_\_\_\_\_  
**SCAC:** ABFS  
**Pro Number:** 087629975 **087 629 975**  


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

**Freight Charge Terms:**  
**Prepaid:**  **Collect:**  **3rd Party:**   
 **MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING**

**SPECIAL INSTRUCTIONS:**  
 ME# 853929800

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM PM	AM PM	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
14026102	Dept#: 115	11	242.22	Y N	06757166000833727	00855	
14178083	Dept#: 115	3	66.06	Y N	06757166000833734	00855	
14275077	Dept#: 115	3	43.59	Y N	06757166000833741	00855	
<b>Grand Total</b>		17	351.87				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged so to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	Pallet			150.00		Pallet		70
		17	ctns	351.87		Rugs	70970-5	125
3				501.87		<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**

**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.  
*Lingele Clark*  
 03-01-23

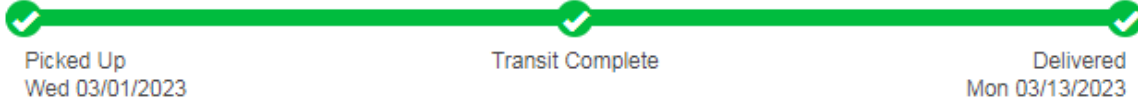
**Trailer Loaded:**  By Shipper  By Driver  
**Freight Counted:**  By Shipper  By Driver/pallets said to contain  By Driver/Pieces

**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.  
*Julie King ABF*  
 3/1/23  
 SLC

Pro Number: 087629975

Status: **Delivered**

YOUR SHIPMENT WAS DELIVERED ON 03/13/23 1809 PER CONSIGNEE REQUEST.



**Origin 087 | Email Station**

**Destination 165 | Email Station**

**Freight Information**

Pieces: 3  
Weight: 502

**Other**

[Share this shipment](#)



Order No.: 66662609 Order Date: 02/09/2023 Customer: KOHLS DIST. CENTER - Customer PO No.: 14178083  
#00855

**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 - #00855  
890 EAST MILL STREET  
SAN BERNARDINO D.C.  
SAN BERNARDINO, CA 92408-1614  
US

**Shipping Date:**  
03/01/2023

**Shipment No.:**  
600083373

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	36	3	36	3

---

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

**Order No.:** 66662619 **Order Date:** 02/09/2023 **Customer:** KOHLS DIST. CENTER - **Customer PO No.:** 14275077  
#00855

<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 - #00855 890 EAST MILL STREET SAN BERNARDINO D.C. SAN BERNARDINO, CA 92408-1614 US	<b>Shipping Date:</b> 03/01/2023  <b>Shipment No.:</b> 600083374
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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	12	1	12	1
21BOMTSRU01	21BOMTSRU01	022164111958	Amelia Collection Bath Rug	EA	12	24	2	24	2

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<b>Total Weight:</b>	<b>43.59</b>
<b>Total Quantity Ordered:</b>	<b>36</b>
<b>Total Cartons Ordered:</b>	<b>3</b>
<b>Total Quantity Shipped:</b>	<b>36</b>
<b>Total Cartons Shipped:</b>	<b>3</b>

Date: 2/28/2023 2:18:40 PM

# Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000833420
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>		<b>CARRIER NAME:</b> ABF Freight
Name:	Kohls Dist. Center - #00860	DC#: 00860
		Div.
Address:	1600 North Business 45	
	Corsicana D.C., 00860	
City/State/Zip:	Corsicana, TX 75110	
SID#:		FOB: <input type="checkbox"/>
		Trailer number: 570707
		Seal number(s):
		SCAC: ABFS
		Pro Number: 087629971
		087 629 971



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



2

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED
<b>SPECIAL INSTRUCTIONS:</b>		<input type="checkbox"/> UNDERLYING BILLS OF LANDING
ME# 853929835		Appointment Time AM PM Actual Driver Arrival Time 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#
14026102	Dept#: 115	6	132.12	Y N	06757166000833314	00860	
14178083	Dept#: 115	7	154.14	Y N	06757166000833352	00860	
14275077	Dept#: 115	3	43.59	Y N	06757166000833383	00860	
<b>Grand Total</b>		16	329.85				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
16	ctns			329.85		Rugs	70970-5	125
16				479.85		<b>Grand Total</b>		

When 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 _____	<b>COD Amount \$</b> <b>Fee Terms:</b> 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.

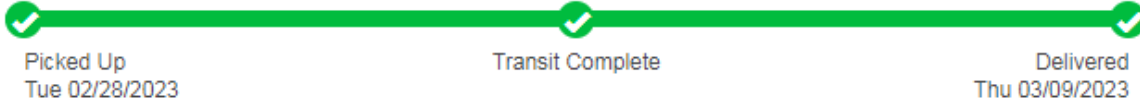
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

<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> 2-28-23	<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 receipt placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response book or equivalent documentation in the vehicle. <i>[Signature]</i> SLU 2-28-23
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Pro Number: 087629971

Status: **Delivered**

YOUR SHIPMENT WAS DELIVERED ON 03/09/23 2032 PER CONSIGNEE REQUEST.



**Origin 087 | Email Station**

**Destination 070 | Email Station**

**Freight Information**

Pieces: 3  
Weight: 94

**Other**

[Share this shipment](#)



Order No.: 66662610 Order Date: 02/09/2023 Customer: KOHLS DIST. CENTER - Customer PO No.: 14178083  
#00860

**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 -#00860  
1600 NORTH BUSINESS 45  
CORNICANA D.C.  
CORNICANA, TX 75110  
US

**Shipping Date:**  
02/28/2023

**Shipment No.:**  
600083335

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	84	7	84	7

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Total Weight: 154.14  
Total Quantity Ordered: 84  
Total Cartons Ordered: 7  
Total Quantity Shipped: 84  
Total Cartons Shipped: 7

Order No.: 66662620 Order Date: 02/09/2023 Customer: KOHLS DIST. CENTER - Customer PO No.: 14275077  
#00860

**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:** 02/28/2023

**Shipment No.:** 600083338

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	12	1	12	1
21BOMTSRU01	21BOMTSRU01	022164111958	Amelia Collection Bath Rug	EA	12	24	2	24	2

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Total Weight: 43.59  
Total Quantity Ordered: 36  
Total Cartons Ordered: 3  
Total Quantity Shipped: 36  
Total Cartons Shipped: 3

Date: 2/28/2023 2:16:17 PM

## Master Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:	
Name:	E & E COMPANY LTD	Name:	Kohls Dist. Center - #00840	Name:	
Address:	550 Northport Pkwy	DC#: 00840	Div.	Address:	
City/State/Zip:	Port Wentworth, GA 31407			City/State/Zip:	
SID#:		FOB: <input type="checkbox"/>		City/State/Zip:	
SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:	
Master Bill of Lading Number: 0675716600833413		CARRIER NAME: ABF Freight		Freight Charge Terms:	
		Trailer number: 570707		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
		Seal number(s):		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
		SCAC: ABFS		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Pro Number: 087629970 087 629 970		Appointment Time	
				AM PM	
				Actual Driver Arrival Time	
				AM PM	
				Driver Departure Time	
				AM PM	
SPECIAL INSTRUCTIONS:					
ME# 853929799					
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
14026102 Dept#: 115	14	308.28	Y N	0675716600833307	00840
14178083 Dept#: 115	2	44.04	Y N	0675716600833345	00840
<b>Grand Total</b>	<b>16</b>	<b>352.32</b>			
CARRIER INFORMATION					
HANDLING UNIT	PACKAGE	WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTN ONLY
QTY	TYPE	QTY	TYPE	Commodity 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 303	NMFC # CLASS
16	ctns			Rugs	70970-5 125
16		452.32		<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

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.

*Angela Clark*  
2-28-23

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 information or equipment documentation in the vehicle.

*Paul P. Vayns* SLK  
2-28-23

Pro Number: 087629970

Status: **Delivered**

YOUR SHIPMENT WAS DELIVERED ON 03/08/23 1702 PER CONSIGNEE REQUEST.



Picked Up  
Tue 02/28/2023



Transit Complete



Delivered  
Wed 03/08/2023

**Origin 087 | Email Station**

**Destination 003 | Email Station**

**Freight Information**

Pieces: 16  
Weight: 452

**Other**

[Share this shipment](#)



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

PAGE 1 OF 1

Order No.: 66662608 Order Date: 02/09/2023 Customer: KOHLS DIST. CENTER - Customer PO No.: 14178083  
#00840

**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 - #00840  
2015 NE JEFFERSON STREET  
BLUE SPRING (GRAIN VALLEY)  
D.C.  
GRAIN VALLEY, MO 64029  
US

**Shipping Date:**  
02/28/2023

**Shipment No.:**  
600083334

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: 2/28/2023 1:52:13 PM

## Master Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:		CUSTOMER ORDER INFORMATION		CARRIER INFORMATION	
Name: E & E COMPANY LTD Address: 550 Northport Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>		Name: Kohls Dist. Center - #00810 Address: 7855 County Road 140 Findlay D.C., 00810 City/State/Zip: Findlay, OH 45840 SID#: _____ FOB: <input type="checkbox"/>		Name: _____ Address: _____ City/State/Zip: _____		CUSTOMER ORDER NUMBER    # PKGS CTN    WEIGHT LBS    PALLET/SLIP (CIRCLE ONE)		COMMODITY DESCRIPTION	
Master Bill of Lading Number: 06757166000833406		CARRIER NAME: ABF Freight		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		BOL#    ADDITIONAL SHIPPER INFO    Supplier#		LTL ONLY	
Trailer number: 570707		DC#: 00810 Div. _____		<input checked="" type="checkbox"/> (check box)    MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING		14026102    Dept#: 115    18    396.36    Y    N    06757166000833291    00810		NMFC #    CLASS	
Seal number(s): _____		SCAC: ABFS		Appointment Time    Actual Driver Arrival Time    Driver Departure Time		14178083    Dept#: 115    2    44.04    Y    N    06757166000833338    00810		70970-5    125	
Pro Number: 087629967    087 629 967		Freight Charge Terms:		AM    AM    AM PM    PM    PM		<b>Grand Total</b> 20    440.40		<b>Grand Total</b>	
Special Instructions: ME# 853929777		SPECIAL INSTRUCTIONS:		Grand Total		20    540.40			

When the rate is dependent on value, shippers are required to advise 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.

Angela Clark

2-28-23

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.

*Julia Wayne* 2-28-23  
SLC

Pro Number: 087629967

Status: **Delivered**

YOUR SHIPMENT WAS DELIVERED ON 03/09/23 1405 PER CONSIGNEE REQUEST.



Picked Up  
Tue 02/28/2023



Transit Complete



Delivered  
Thu 03/09/2023

**Origin 087 | Email Station**

**Destination 066 | Email Station**

**Freight Information**

Pieces: 2  
Weight: 540

**Other**

[Share this shipment](#)



Order No.: 66662606 Order Date: 02/09/2023 Customer: KOHLS DIST. CENTER - Customer PO No.: 14178083  
#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:**  
02/28/2023

**Shipment No.:**  
600083333

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: 2/28/2023 1:23:26 PM

# Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000833437	
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>		<b>CARRIER NAME:</b> ABF Freight	
Name:	Kohls Dist. Center - #00875	DC#:	00875
		Div.	
Address:	3030 Airport Road East	Trailer number:	570707
	Macon D.C., 00875	Seal number(s):	
City/State/Zip:	Macon, GA 31216	SCAC:	ABFS
SID#:		Pro Number:	087629965
			087 629 965



<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
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"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b> (check box)	
ME# 853929817		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#
14026102	Dept#: 115	36	792.72	Y N	06757166000833321	00875
14178083	Dept#: 115	15	330.30	Y N	06757166000833369	00875
14275077	Dept#: 115	9	130.77	Y N	06757166000833390	00875
<b>Grand Total</b>		60	1253.79			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
60	ctns			1253.79		Rugs	70970-5	125
60				1453.79		<b>Grand Total</b>		

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 _____	<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.

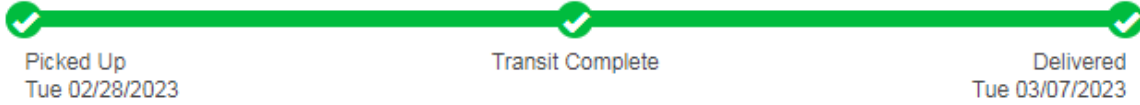
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

<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> 2-28-23	<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 placard or equivalent documentation in the vehicle. <i>[Signature]</i> 2-28-23 SLL
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Pro Number: 087629965

Status: **Delivered**

YOUR SHIPMENT WAS DELIVERED ON 03/07/23 0902 PER CONSIGNEE REQUEST.



**Origin 087 | Email Station**

**Destination 208 | Email Station**

**Freight Information**

Pieces: 36  
Weight: 1,480

**Other**

[Share this shipment](#)



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

PAGE 1 OF 1

Order No.: 66662611 Order Date: 02/09/2023 Customer: KOHLS DIST. CENTER - Customer PO No.: 14178083  
#00875

**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 - #00875  
3030 AIRPORT ROAD EAST  
MACON D.C.  
MACON, GA 31216  
US

**Shipping Date:**  
02/28/2023

**Shipment No.:**  
600083336

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	180	15	180	15

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**Total Weight:** 330.3  
**Total Quantity Ordered:** 180  
**Total Cartons Ordered:** 15  
**Total Quantity Shipped:** 180  
**Total Cartons Shipped:** 15

Order No.: 66662621 Order Date: 02/09/2023 Customer: KOHLS DIST. CENTER - Customer PO No.: 14275077  
#00875

**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 - #00875  
3030 AIRPORT ROAD EAST  
MACON D.C.  
MACON, GA 31216  
US

**Shipping Date:**  
02/28/2023

**Shipment No.:**  
600083339

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	48	4	48	4
21BOMTSRU01	21BOMTSRU01	022164111958	Amelia Collection Bath Rug	EA	12	60	5	60	5

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**Total Weight:** 130.77  
**Total Quantity Ordered:** 108  
**Total Cartons Ordered:** 9  
**Total Quantity Shipped:** 108  
**Total Cartons Shipped:** 9

Date: 3/1/2023 11:27:54 AM

# Master Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>		Master Bill of Lading Number: 0675716600833925
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	
	Patterson D.C., 00885	
City/State/Zip:	Patterson, CA 95363	
SID#:		FOB: <input type="checkbox"/>
		Trailer number: 552438
		Seal number(s):
		SCAC: ABFS
		Pro Number: 087629978 <b>087 629 978</b>



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.



8

<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"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
ME# 853929834		AM	AM
		PM	PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
14026102 Dept#: 115	5	110.10	Y	N	0675716600833888	00885	
14275077 Dept#: 115	2	29.06	Y	N	0675716600833918	00885	
<b>Grand Total</b>	<b>7</b>	<b>139.16</b>					

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 350	NMFC #	CLASS
7	ctns			139.16		Rugs	70970-5	125
7				139.16		<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"/>

**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.

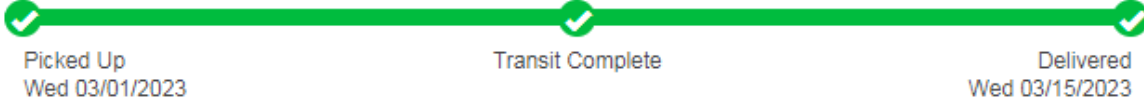
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

<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> 03-01-23	<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> APF 3/1/23 SLC
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Pro Number: 087629978

Status: **Delivered**

YOUR SHIPMENT WAS DELIVERED ON 03/15/23 1921 PER CONSIGNEE REQUEST.



Origin 087 | [Email Station](#)

Destination 156 | [Email Station](#)

**Freight Information**

Pieces: 5  
Weight: 110

**Other**

[Share this shipment](#)



Order No.: 66662622 Order Date: 02/09/2023 Customer: KOHLS DIST. CENTER - Customer PO No.: 14275077  
#00885

<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 - #00885 2065 KEYSTONE PACIFIC PARKWAY PATTERSON D.C. PATTERSON, CA 95363 US	<b>Shipping Date:</b> 03/01/2023  <b>Shipment No.:</b> 600083391
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
21BOMTSRU01	21BOMTSRU01	022164111958	Amelia Collection Bath Rug	EA	12	24	2	24	2

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Total Weight:	29.06
Total Quantity Ordered:	24
Total Cartons Ordered:	2
Total Quantity Shipped:	24
Total Cartons Shipped:	2