

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

Master Bill Of Lading

Page 1 of 1

| | | |
|------------------|--------------------------|---|
| SHIP FROM | | Master Bill of Lading Number: 06757166000833925 |
| 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 - #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 **087 629 978**



8

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:

SPECIAL INSTRUCTIONS:
ME# 853929834

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

(check box) **MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING**

| | | |
|------------------|----------------------------|-----------------------|
| 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 | 5 | 110.10 | Y | N | 06757166000833888 | 00885 |
| 14275077 Dept#: 115 | 2 | 29.06 | Y | N | 06757166000833918 | 00885 |
| Grand Total | 7 | 139.16 | | | | |

| CARRIER INFORMATION | | | | | | | | |
|---------------------|------|---------|------|------------|----------|--|----------|-------|
| HANDLING UNIT | | PACKAGE | | WEIGHT LBS | H.M. (X) | COMMODITY DESCRIPTION | LTL ONLY | |
| QTY | TYPE | QTY | TYPE | | | <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(a) of NMFC Item 302.</small> | NMFC # | CLASS |
| 7 | ctns | | | 139.16 | | Rugs | 70970-5 | 125 |
| 7 | | | | 139.16 | | 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.

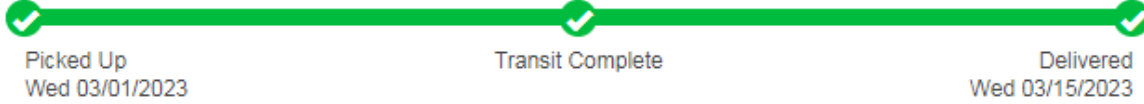
Shipper Signature

| | | |
|--|--|--|
| <p>SHIPPER SIGNATURE / DATE</p> <p><small>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.</small></p> <p><i>Angela Clark</i> 03-01-23</p> | <p>Trailer Loaded: Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p><input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p> | <p>CARRIER SIGNATURE / PICKUP DATE</p> <p><small>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.</small></p> <p><i>[Signature]</i> ABF 3/1/23 SLC</p> |
|--|--|--|

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

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 - #00885
2065 KEYSTONE PACIFIC
PARKWAY
PATTERSON D.C.
PATTERSON, CA 95363
US

Shipping Date:
03/01/2023

Shipment No.:
600083391

| 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 |

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

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

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 - #00830 Address: 300 Admiral Byrd Drive Winchester D. C., 00830 City/State/Zip: Winchester, VA 22602 SID#: _____ FOB: <input type="checkbox"/> | | Name: _____ Address: _____ City/State/Zip: _____ | | CUSTOMER ORDER NUMBER # PKGS CTN WEIGHT LBS PALLET/SLIP (CIRCLE ONE) BOL# ADDITIONAL SHIPPER INFO DC# Supplier# | | HANDLING UNIT PACKAGE QTY TYPE WEIGHT LBS H.M. (X) COMMODITY DESCRIPTION LTL ONLY NMFC # CLASS | |
| Master Bill of Lading Number: 06757166000833932 | | CARRIER NAME: ABF Freight Trailer number: 5552438 Seal number(s): _____ SCAC: ABFS Pro Number: 087629977 | | Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> | | SPECIAL INSTRUCTIONS: ME# 853929601 | | Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM | |
| DC#: 00830 Div. | | ABF Freight An ABF Company 087 629 977 | | MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING | | 14026102 Dept#: 115 28 616.56 Y N 06757166000833871 00830 | | 35 ctns 740.74 (X) Rugs | |
| City/State/Zip: Winchester, VA 22602 SID#: _____ FOB: <input type="checkbox"/> | | Barcode:  0 | | (check box) | | 14178083 Dept#: 115 3 66.06 Y N 06757166000833895 00830 | | Grand Total 740.74 | |
| Name: _____ Address: _____ City/State/Zip: _____ | | Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM | | 14275077 Dept#: 115 4 58.12 Y N 06757166000833901 00830 | | Grand Total 740.74 | | Grand Total 740.74 | |
| SPECIAL INSTRUCTIONS: ME# 853929601 | | Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM | | 14275077 Dept#: 115 4 58.12 Y N 06757166000833901 00830 | | Grand Total 740.74 | | Grand Total 740.74 | |
| Name: _____ Address: _____ City/State/Zip: _____ | | Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM | | 14275077 Dept#: 115 4 58.12 Y N 06757166000833901 00830 | | Grand Total 740.74 | | Grand Total 740.74 | |

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 rules, classifications and rates 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
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

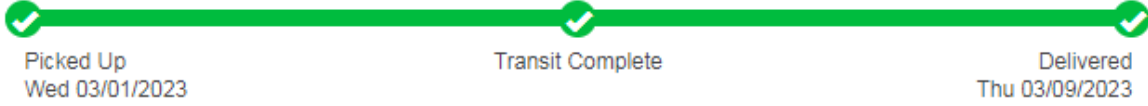
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidelines or equivalent documentation in the vehicle.

Paul P. King ABF 3/1/23
JLC

Pro Number: 087629977

Status: **Delivered**

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



Origin 087 | Email Station

Destination 198 | Email Station

Freight Information

Other

Pieces: 2

[Share this shipment](#)

Weight: 841



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:

KOHL'S 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

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| | | |
|------------------|--------------------------|--|
| SHIP FROM | | Master Bill of Lading Number: 0675716600833826 |
| 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 - #00855 | Trailer number: 552438 |
| | DC#: 00855 | Seal number(s): |
| | Div. | SCAC: ABFS |
| Address: | 890 East Mill Street | Pro Number: 087629975 087 629 975 |
| | San Bernardino D.C., 00855 | |
| City/State/Zip: | San Bernardino, CA 92408-1614 | |
| SID#: | | FOB: <input type="checkbox"/> |



Driver signature only acknowledges receipt of freight. Shipment is subject to applicable laws and conditions of Uniform Straight Bill of Lading and ABF's terms.



4

| | | |
|---|--|--|
| 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: | | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING |
| SPECIAL INSTRUCTIONS: | | Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM |
| ME# 853929800 | | |

| 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 | 0675716600833727 | 00855 | | |
| 14178083 Dept#: 115 | 3 | 66.06 | Y N | 0675716600833734 | 00855 | | |
| 14275077 Dept#: 115 | 3 | 43.59 | Y N | 0675716600833741 | 00855 | | |
| Grand Total | 17 | 351.87 | | | | | |

| CARRIER INFORMATION | | | | | | | | |
|---------------------|--------|---------|------|------------|----------|--|----------|-------|
| HANDLING UNIT | | PACKAGE | | WEIGHT LBS | H.M. (X) | COMMODITY DESCRIPTION | LTL ONLY | |
| QTY | TYPE | QTY | TYPE | | | Correct class 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 308 | NMFC # | CLASS |
| 3 | Pallet | | | 150.00 | | Pallet | | 70 |
| | | 17 | ctns | 351.87 | | Rugs | 70970-5 | 125 |
| 3 | | | | 501.87 | | 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"/> |
|---|--|

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

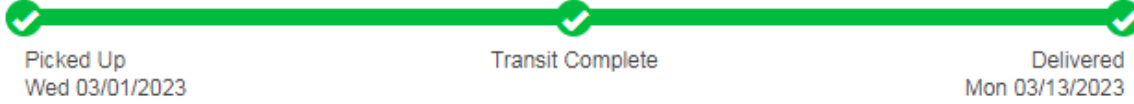
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

| | | | |
|---|--|--|--|
| 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>Angele Clark</i> 03-01-23 | 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>Julia [Signature]</i> 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.: 66662619 Order Date: 02/09/2023 Customer: KOHLS DIST. CENTER - Customer PO No.: 14275077
#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.: 600083374 |
|--|---|--|--|

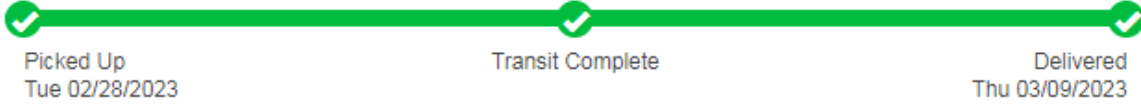
| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-------------|--------------|----------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| 21BOMCCRU01 | 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 |

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

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.: 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: KOHLS, 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 |


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

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

Master Bill Of Lading

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| | | |
|------------------|--------------------------|--|
| SHIP FROM | | Master Bill of Lading Number: 0675716600833437 |
| 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 - #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 |
| | | 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"/> |
| Address: | | 3rd Party: <input type="checkbox"/> | |
| City/State/Zip: | | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING | |
| SPECIAL INSTRUCTIONS: | | Appointment Time | Actual Driver Arrival Time |
| ME# 853929817 | | AM PM | AM PM |
| | | Driver Departure Time | 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 | 36 | 792.72 | Y | N | 0675716600833321 | 00875 |
| 14178083 Dept#: 115 | 15 | 330.30 | Y | N | 0675716600833369 | 00875 |
| 14275077 Dept#: 115 | 9 | 130.77 | Y | N | 0675716600833390 | 00875 |
| Grand Total | 60 | 1253.79 | | | | |

| CARRIER INFORMATION | | | | | | | | |
|---------------------|------|---------|------|------------|----------|---|----------|-------|
| HANDLING UNIT | | PACKAGE | | WEIGHT LBS | H.M. (X) | COMMODITY DESCRIPTION | LTL ONLY | |
| QTY | TYPE | QTY | TYPE | | | Corrections regarding quantity or additional units or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(b) of MMFC Item 383. | MMFC # | CLASS |
| 60 | ctns | | | 1253.79 | | Rugs | 70970-5 | 125 |
| 60 | | | | 1453.79 | | 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.

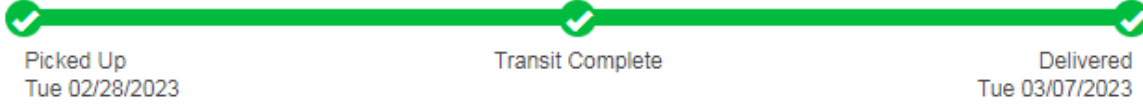
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

| | | | |
|--|--|--|---|
| 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> 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 SLC |
|--|--|--|---|

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](#)



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 |

| | |
|--------------------------------|---------------|
| Total Weight: | 130.77 |
| Total Quantity Ordered: | 108 |
| Total Cartons Ordered: | 9 |
| Total Quantity Shipped: | 108 |
| Total Cartons Shipped: | 9 |