


Date: 3/29/2023 1:35:09 PM

Bill Of Lading

Page 1 of 1

| | | | |
|--|--|--|--|
| SHIP FROM | | Bill of Lading Number: 06757166000836803 | |
| Name: E & E COMPANY LTD Address: 550 Northport Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ PHONE: _____ VENDOR: 000074879 FOB: <input type="checkbox"/> | |  (402)06757166000836803 | |
| SHIP TO | | CARRIER NAME: FedEx | |
| Name: Kohls Dist. Center - #00885 Location #: 00885 Address: 2065 Keystone Pacific Parkway Patterson D.C., 00885 City/State/Zip: Patterson, CA 95363 CID#: 855825248 FOB: <input type="checkbox"/> | | Responsible Accl.No: Trailer number: T567490 Seal number(s): 8832037 SCAC: FDEG Pro Number: | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | | |
| Name: Address: City/State/Zip: | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: Collect: <input checked="" type="checkbox"/> 3rd Party: | |
| SPECIAL INSTRUCTIONS: Load #: 855825248 Packing List is Attached | | <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box) | |

| CUSTOMER ORDER INFORMATION | | | | | |
|----------------------------|--------|--------|-------------|-------------------------|--|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO | |
| 14275079 Dept#: 115 | 2 | 29.06 | Y N | | |
| Grand Total | 2 | 29.06 | | | |

| 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 302.</small> | PACKAGE | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 2 | ctns | | | 29.06 | | Rugs | 70970-5 | 125 |
| Grand Total | | | | 29.06 | | | | |

When the rate is dependant 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: _____

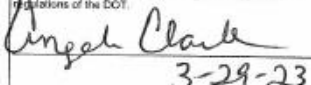
Fee Terms: Collect: Prepaid:
 Customer check acceptable:

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.  3-29-23 | 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. Property described above is received in good order, except as noted. Appt Time: In: Out: Driver Signature: |
|--|--|--|---|



| Customer PO No. | Loc | Item No. | Ship To | Case Pack Qty | Tracking No. |
|-----------------|-----|-------------|---------|---------------|--------------|
| 14275079 | SD2 | 21BOMCCRU01 | 00885 | 12 | 396270394384 |
| 14275079 | SD2 | 21BOMTSRU01 | 00885 | 12 | 396270396424 |



FedEx® Tracking

[Track Another Shipment](#) [Help](#)

Summary Tracking Results

| TRACKING ID | SHIP DATE | SHIPPER CITY, STATE | RECIPIENT CITY, STATE | STATUS | DELIVERY DATE | SCHEDULED DELIVER DATE |
|--------------|-----------|------------------------|--------------------------|--|--------------------|------------------------------|
| 396270394384 | 3/29/2023 | Port Wentworth, GA | Patterson, CA |  Delivered | 4/04/2023 11:53 am | |
| 396270396424 | 3/29/2023 | Port Wentworth, GA | Patterson, CA |  Delivered | 4/04/2023 11:53 am | |

Order No.: 66843633 **Order Date:** 03/07/2023 **Customer:** KOHLS DIST. CENTER - **Customer PO No.:** 14275079
 #00885

| | | | |
|--|--|---|--|
| 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 - #00885 2065 KEYSTONE PACIFIC PARKWAY PATTERSON D.C. PATTERSON, CA 95363 US | Shipping Date: 03/29/2023 Shipment No.: 600083680 |
|--|--|---|--|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------------|--------------|----------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| 21BOMCCRU01 | 21BOMCCRU0 1 | 022164111996 | Devon Collection Bath Rug | EA | 12 | 12 | 1 | 12 | 1 |
| 21BOMTSRU01 | 21BOMTSRU01 | 022164111958 | Amelia Collection Bath Rug | EA | 12 | 12 | 1 | 12 | 1 |

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

Date: 3/29/2023 1:33:02 PM

Bill Of Lading

Page 1 of 1

| | | |
|--|--|--|
| SHIP FROM Name: E & E COMPANY LTD Address: 550 Northport Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ PHONE: _____ VENDOR: 000074879 FOB: <input type="checkbox"/> | | Bill of Lading Number: 06757166000836773  (402)06757166000836773 |
| SHIP TO Name: Kohls Dist. Center - #00855 Location #: 00855 Address: 890 East Mill Street San Bernardino D.C., 00855 City/State/Zip: San Bernardino, CA 92408-1614 CID#: 855825216 FOB: <input type="checkbox"/> | | CARRIER NAME: FedEx Responsible Acct.No: _____ Trailer number: T567490 Seal number(s): 8832037 SCAC: FDEG Pro Number: _____ |
| THIRD PARTY FREIGHT CHARGES BILL TO: Name: _____ Address: _____ City/State/Zip: _____ | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: Collect: <input checked="" type="checkbox"/> 3rd Party: _____ |
| SPECIAL INSTRUCTIONS: Load #: 855825216 Packing List is Attached | | <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box) |

| CUSTOMER ORDER INFORMATION | | | | |
|----------------------------|--------|--------|-------------|-------------------------|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
| 14275079 Dept#: 115 | 1 | 14.53 | Y N | |
| Grand Total | 1 | 14.53 | | |

| CARRIER INFORMATION | | | | | | | | |
|---------------------|------|---------|------|--------|----------|---|---------|-------|
| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation and ordinary care. See Section 2(a) of NMFC Item 388</small> | PACKAGE | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 1 | ctns | | | 14.53 | | Rugs | 70970-5 | 125 |
| 1 | | | | 14.53 | | 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 _____

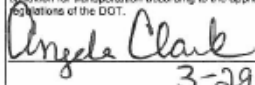
COD Amount: _____
Fee Terms: Collect: Prepaid:
 Customer check acceptable:

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.  3-29-23 | 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. Property described above is received in good order, except as noted. Appt Time: In: Out: Driver Signature: |
|--|--|--|---|

| Customer PO No. | Loc | Item No. | Ship To | Case Pack Qty | Tracking No. |
|-----------------|-----|-------------|---------|---------------|--------------|
| 14275079 | SD2 | 21BOMCCRU01 | 00855 | 12 | 396270277507 |



DELIVERED

Tuesday

4/4/2023 at 11:05 am

Signed for by: RMAGDELENO

Obtain proof of delivery

Want updates on this shipment? Enter your email and we will do the rest!

| | |
|------------|--------|
| YOUR EMAIL | SUBMIT |
|------------|--------|

MORE OPTIONS

| | |
|-----------------|---|
| Manage Delivery | ▼ |
|-----------------|---|

DELIVERY STATUS

Delivered

TRACKING ID

396270277507

- FROM**
Port Wentworth, GA US

Label Created
3/27/2023 2:58 PM
- PACKAGE RECEIVED BY FEI**
PORT WENTWORTH, GA

3/29/2023 3:58 PM
- IN TRANSIT**
BLOOMINGTON, CA

4/4/2023 4:48 AM
- OUT FOR DELIVERY**
BLOOMINGTON, CA

4/4/2023 4:51 AM
- DELIVERED**
San Bernardino, CA US

Delivered
4/4/2023 at 11:05 AM

PACKING LIST

PAGE 1 OF 1

Order No.: 66843630 Order Date: 03/07/2023 Customer: KOHLS DIST. CENTER - #00855 Customer PO No.: 14275079

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

Shipping Date:
03/29/2023

Shipment No.:
600083677


| 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 |

Total Weight: 14.53
Total Quantity Ordered: 12
Total Cartons Ordered: 1
Total Quantity Shipped: 12
Total Cartons Shipped: 1

Date: 3/29/2023 11:25:32 AM

Bill Of Lading

Page 1 of 1

| SHIP FROM | | SHIP TO | |
|---|--------------------------|---|-----------------------------|
| Name: | E & E COMPANY LTD | Name: | Kohls Dist. Center - #00875 |
| Address: | 550 Northport Pkwy | Address: | 3030 Airport Road East |
| City/State/Zip: | Port Wentworth, GA 31407 | City/State/Zip: | Macon D.C., 00875 |
| SID#: | | CID#: | 855825247 |
| PHONE: | | FOB: | <input type="checkbox"/> |
| VENDOR: | 000074879 | FOB: | <input type="checkbox"/> |
| Bill of Lading Number: 06757166000836797 | | Trailer number: T567490 | |
|  | | Seal number(s): 8832037 | |
| (402)06757166000836797 | | SCAC: FDEG | |
| CARRIER NAME: FedEx | | Pro Number: | |
| Responsible Acct.No: | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | |
| Prepaid: | | Collect: X | |
| 3rd Party: | | Master Bill of Lading: with attached underlying Bills of Lading | |
| SPECIAL INSTRUCTIONS: Load #: 855825247 Packing List is Attached | | <input type="checkbox"/> (check box) | |
| CUSTOMER ORDER INFORMATION | | | |
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP |
| 14275079 | Dept#: 115 | 4 | 58.12 |
| | | | Y N |
| Grand Total | | 4 | 58.12 |
| CARRIER INFORMATION | | | |
| HANDLING UNIT | PACKAGE | WEIGHT | H.M. (X) |
| QTY | TYPE | QTY | TYPE |
| 4 | ctns | | |
| | | 58.12 | |
| 4 | | | |
| | | 58.12 | |
| | | 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 _____

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.

Cingela Clark
3-29-23

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.

Property described above is received in good order, except as noted.

Appt Time:





In:

Out:

Driver Signature:

| Customer PO No. | Loc | Item No. | Ship To | Case Pack Qty | Tracking No. |
|-----------------|-----|-------------|---------|---------------|--------------|
| 14275079 | SD2 | 21BOMCCRU01 | 00875 | 12 | 396270356854 |
| 14275079 | SD2 | 21BOMTSRU01 | 00875 | 12 | 396270357828 |
| 14275079 | SD2 | 21BOMTSRU01 | 00875 | 12 | 396270359213 |
| 14275079 | SD2 | 21BOMTSRU01 | 00875 | 12 | 396270360710 |

Summary Tracking Results

| TRACKING ID | SHIP DATE | SHIPPER CITY, STATE | RECIPIENT CITY, STATE | STATUS | DELIVERY DATE |
|--------------|-----------|---------------------|-----------------------|--|-------------------|
| 396270356854 | 3/29/2023 | Port Wentworth, GA | Macon, GA |  Delivered | 3/31/2023 1:54 pm |
| 396270357828 | 3/29/2023 | Port Wentworth, GA | Macon, GA |  Delivered | 3/31/2023 1:54 pm |
| 396270359213 | 3/29/2023 | Port Wentworth, GA | Macon, GA |  Delivered | 3/31/2023 1:54 pm |
| 396270360710 | 3/29/2023 | Port Wentworth, GA | Macon, GA |  Delivered | 3/31/2023 1:54 pm |

Order No.: 66843632 Order Date: 03/07/2023 Customer: KOHLS DIST. CENTER - Customer PO No.: 14275079
#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: 03/29/2023 Shipment No.: 600083679 |
|--|---|---|--|

| 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 | 36 | 3 | 36 | 3 |

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

Date: 3/29/2023 11:24:54 AM

Bill Of Lading

| | | | |
|---|--|---|--|
| SHIP FROM | | Bill of Lading Number: 06757166000836780 | |
| Name: E & E COMPANY LTD Address: 550 Northport Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ PHONE: _____ | |  (402)06757166000836780 | |
| VENDOR: 000074879 FOB: <input type="checkbox"/> | | CARRIER NAME: FedEx Responsible Acct No: _____ Trailer number: T567490 Seal number(s): 8832037 | |
| SHIP TO | | SCAC: FDEG | |
| Name: Kohls Dist. Center - #00860 Location #: 00860 Address: 1600 North Business 45 Corsicana D.C., 00860 City/State/Zip: Corsicana, TX 75110 CID#: 855825242 FOB: <input type="checkbox"/> | | Pro Number: _____ | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: Collect: <input checked="" type="checkbox"/> 3rd Party: _____ | |
| Name: _____ Address: _____ City/State/Zip: _____ | | <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box) | |
| SPECIAL INSTRUCTIONS: Load #: 855825242 Packing List is Attached | | | |

| CUSTOMER ORDER INFORMATION | | | | |
|----------------------------|--------|--------|-------------|-------------------------|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
| 14275079 Dept#: 115 | 5 | 72.65 | Y N | |
| Grand Total | 5 | 72.65 | | |

| CARRIER INFORMATION | | | | | | | | |
|---------------------|------|---------|------|--------|----------|--|---------|-------|
| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities 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 340</small> | PACKAGE | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 5 | ctns | | | 72.65 | | Rugs | 70970-5 | 125 |
| 5 | | | | 72.65 | | 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. | 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. <i>Cingela Clark</i> 3-29-23 | 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. Property described above is received in good order, except as noted. Appt Time: In: Out: Driver Signature: |
|---|--|--|---|

| Customer PO No. | Loc | Item No. | Ship To | Case Pack Qty | Tracking No. |
|-----------------|-----|-------------|---------|---------------|--------------|
| 14275079 | SD2 | 21BOMCCRU01 | 00860 | 12 | 396270317158 |
| 14275079 | SD2 | 21BOMCCRU01 | 00860 | 12 | 396270323727 |
| 14275079 | SD2 | 21BOMTSRU01 | 00860 | 12 | 396270325009 |
| 14275079 | SD2 | 21BOMTSRU01 | 00860 | 12 | 396270323429 |
| 14275079 | SD2 | 21BOMTSRU01 | 00860 | 12 | 396270326542 |



Summary Tracking Results

| TRACKING ID | SHIP DATE | SHIPPER CITY, STATE | RECIPIENT CITY, STATE | STATUS | DELIVERY DATE | SCHEDULED DELIVER DATE |
|------------------------------|-----------|---------------------|-----------------------|--|--------------------|------------------------|
| 396270317158 | 3/29/2023 | Port Wentworth, GA | Corsicana, TX |  Delivered | 4/03/2023 12:32 pm | |
| 396270323727 | 3/29/2023 | Port Wentworth, GA | Corsicana, TX |  Delivered | 4/03/2023 12:32 pm | |
| 396270325009 | 3/29/2023 | Port Wentworth, GA | Corsicana, TX |  Delivered | 4/04/2023 4:02 pm | |
| 396270323429 | 3/29/2023 | Port Wentworth, GA | Corsicana, TX |  Delivered | 4/03/2023 12:32 pm | |
| 396270326542 | 3/29/2023 | Port Wentworth, GA | Corsicana, TX |  Delivered | 4/03/2023 12:32 pm | |

Order No.: 66843631 **Order Date:** 03/07/2023 **Customer:** KOHLS DIST. CENTER - #00860 **Customer PO No.:** 14275079

| | | | |
|--|--|---|--|
| 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: 03/29/2023 Shipment No.: 600083678 |
|--|--|---|--|

| 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 | 24 | 2 | 24 | 2 |
| 21BOMTSRU01 | 21BOMTSRU01 | 022164111958 | Amelia Collection Bath Rug | EA | 12 | 36 | 3 | 36 | 3 |

| | |
|--------------------------------|--------------|
| Total Weight: | 72.65 |
| Total Quantity Ordered: | 60 |
| Total Cartons Ordered: | 5 |
| Total Quantity Shipped: | 60 |
| Total Cartons Shipped: | 5 |