

Date: 5/9/2023 12:56:33 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 - #00810 | Name: | |
| Address: | 550 Northport Pkwy | DC#: 00810 | | Address: | |
| City/State/Zip: | Port Wentworth, GA 31407 | Div. | | City/State/Zip: | |
| SID#: | | | | SPECIAL INSTRUCTIONS: | |
| | FOB: <input type="checkbox"/> | | | ME# 858565073 | |
| Master Bill of Lading Number: 06757166000841272 | | CARRIER NAME: ABF Freight | | Freight Charge Terms: | |
| | | Trailer number: 551449 | | 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: 087645782 | | Appointment Time: AM PM | |
| | | 087 645 782 | | Actual Driver Arrival Time: AM PM | |
| | | 3 | | 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# |
| 14276998 Dept#: 115 | 1 | 14.53 | Y N | 06757166000841265 | 00810 |
| 14278825 Dept#: 115 | 20 | 290.60 | Y N | 06757166000841258 | 00810 |
| Grand Total | 21 | 305.13 | | | |
| 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 315. | NMFC # CLASS |
| 21 | ctns | | | Rugs | 70970-5 125 |
| 21 | | 305.13 | | 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.

Angela Clark
5/9/23

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

By Shipper
 By Driver/pallets said to contain
 By Driver/Pieces

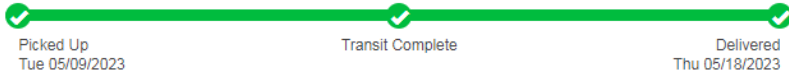
CARRIER SIGNATURE / PICKUP DATE

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.

She 05/09/23

Tracking Number: 087645782

Status: **Delivered**
 YOUR SHIPMENT WAS DELIVERED ON 05/18/23 1033 PER CONSIGNEE REQUEST.



Origin 087 | Email Station **Destination 066 | Email Station**

Freight Information

Pieces: 21
 Weight: 360

Other

[Share this shipment](#)



*****PACKING LIST*****

PAGE 1 OF 1

Order No.: 67247411 **Order Date:** 04/30/2023 **Customer:** KOHLS DIST. CENTER - **Customer PO No.:** 14278825
 #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: 05/09/2023 Shipment No.: 600084125 |
|--|---|---|--|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-------------|--------------|------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| 31BOMSORU01 | 31BOMSORU01 | 022164230741 | Emerson Collection Rug | EA | 12 | 240 | 20 | 240 | 20 |

| | |
|--------------------------------|--------------|
| Total Weight: | 290.6 |
| Total Quantity Ordered: | 240 |
| Total Cartons Ordered: | 20 |
| Total Quantity Shipped: | 240 |
| Total Cartons Shipped: | 20 |

Date: 5/9/2023 12:41:46 PM

Master Bill Of Lading

| | | |
|------------------|--------------------------|---|
| SHIP FROM | | Master Bill of Lading Number: 06757166000841340 |
| 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 | |
| | Macon D.C., 00875 | |
| City/State/Zip: | Macon, GA 31216 | |
| SID#: | | FOB: <input type="checkbox"/> |

Trailer number: 551449
 Seal number(s):
 SCAC: ABFS
 Pro Number: 087645784



087 645 784

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.



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| | | |
|---|--|--|
| 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: | | |
| SPECIAL INSTRUCTIONS: | MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING | |
| ME# 858565071 | 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 (CIRCLE ONE) | BOL# | ADDITIONAL SHIPPER INFO DC# | Supplier# |
| 14276998 | Dept#: 115 | 7 | 101.71 | Y N | 06757166000841333 | 00875 |
| 14278825 | Dept#: 115 | 12 | 174.36 | Y N | 06757166000841326 | 00875 |
| Grand Total | | 19 | 276.07 | | | |

| 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 as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 303.</small> | LTL ONLY | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 2 | Pallet | | | 100.00 | | Pallet | | 70 |
| | | 19 | ctns | 276.07 | | Rugs | 70970-5 | 125 |
| 2 | | | | 376.07 | | 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).

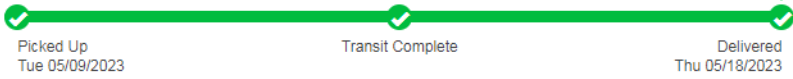
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable 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> 5/9/23 | 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 certifies 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> SU 05/09/23 |
|---|--|--|---|

Tracking Number: 087645784

Status: **Delivered**
YOUR SHIPMENT WAS DELIVERED ON 05/18/23 0906 PER CONSIGNEE REQUEST.



Origin **087** | [Email Station](#) Destination **208** | [Email Station](#)

Freight Information **Other**
Pieces: 2 [Share this shipment](#)
Weight: 376



PACKING LIST
PAGE 1 OF 1

Order No.: 67247417 Order Date: 04/30/2023 Customer: KOHLS DIST. CENTER - #00875 Customer PO No.: 14278825

| | | | |
|--|---|---|--|
| 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: 05/09/2023 Shipment No.: 600084132 |
|--|---|---|--|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-------------|--------------|------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| 31BOMSORU01 | 31BOMSORU01 | 022164230741 | Emerson Collection Rug | EA | 12 | 144 | 12 | 144 | 12 |

Total Weight: 174.36
Total Quantity Ordered: 144
Total Cartons Ordered: 12
Total Quantity Shipped: 144
Total Cartons Shipped: 12