

Master Bill Of Lading Page 1 of 1

Date: 5/9/2023 1:48:19 PM

SHIP FROM		Master Bill of Lading Number: 06757166000841173	
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 - #00840	DC#:	00840
		Div.:	
Address:	2015 NE Jefferson Street Blue Spring (Grain Valley) D.C., 00840	Trailer number:	551449
City/State/Zip:	Grain Valley, MO 64029	Seal number(s):	
SID#:		SCAC:	ABFS
		Pro Number:	087645781 087 645 781
		<small>Driver signature only acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of Uniform Straight Bill of Lading and ABF's tariffs.</small>	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS: ME# 858565070		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)
14276998	Dept#: 115	3	43.59
14278825	Dept#: 115	11	159.83
Grand Total		14	203.42
CARRIER INFORMATION			
HANDLING UNIT	PACKAGE	WEIGHT LBS	H.M. (X)
QTY	TYPE	QTY	TYPE
2	Pallet	14	ctns
		100.00	Pallet
		203.42	Rugs
		303.42	Grand Total
COMMODITY DESCRIPTION			
<small>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(e) of NMFC Item 206</small>			
		NMFC #	CLASS
		70970-5	125

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 <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> <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 acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT response guidebook or equivalent documentation in the vehicle.
[Signature] SLU 05/09/23

Tracking Number: 087645786

Status: **Delivered**
 YOUR SHIPMENT WAS DELIVERED ON 05/18/23 1733 PER CONSIGNEE REQUEST.

Picked Up: Tue 05/09/2023 Transit Complete Delivered: Thu 05/18/2023

Origin **087 | Email Station** Destination **050 | Email Station**

Freight Information Other

Pieces: 1 [Share this shipment](#)

Weight: 165

PACKING LIST

PAGE 1 OF 1



Order No.: 67247413 Order Date: 04/30/2023 Customer: KOHLS DIST. CENTER - Customer PO No.: 14278825
#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: 05/09/2023 Shipment No.: 600084115
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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	132	11	132	11

Total Weight:	159.83
Total Quantity Ordered:	132
Total Cartons Ordered:	11
Total Quantity Shipped:	132
Total Cartons Shipped:	11

SHIP FROM		Master Bill of Lading Number: 06757166000841272
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 - #00810	DC#: 00810
Address:	7855 County Road 140	Div.
City/State/Zip:	Findlay, OH 45840	
SID#:		FOB: <input type="checkbox"/>
		Trailer number: 551449
		Seal number(s): 
		SCAC: ABFS
		Pro Number: 087645782
		087 645 782
		

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:		<input checked="" type="checkbox"/> MASTER BILL OF LADING: WITH ATTACHED
ME# 858565073		(check box) UNDERLYING BILLS OF LANDING
		Appointment Time AM PM
		Actual Driver Arrival Time AM PM
		Driver Departure Time AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	DEPT#	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	DC#	Supplier#
14276998	115	1	14.53	Y N	06757166000841265	00810	
14278825	115	20	290.60	Y N	06757166000841258	00810	
Grand Total		21	305.13				

CARRIER INFORMATION						LTL ONLY	
HANDLING UNIT	PACKAGE	WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS	
21	ctns	305.13		Rugs	70970-5	125	
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 _____ \$

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).

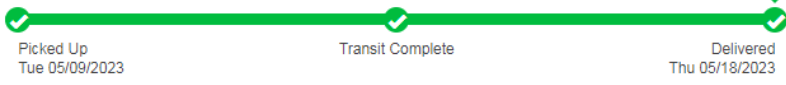
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable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

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

SHIPPER SIGNATURE / 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 sold to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier agrees to accept for carriage, except for 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> 05/09/23
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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 **Other**

Pieces: 21 Share this shipment

Weight: 360



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 12:44:14 PM **Master 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#: _____ FOB: <input type="checkbox"/>		Master Bill of Lading Number: 0675716600841388				
SHIP TO 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"/>		CARRIER NAME: ABF Freight Trailer number: 551449 Seal number(s): _____ SCAC: ABFS Pro Number: 087645785 087 645 785 				
THIRD PARTY FREIGHT CHARGES BILL TO: Name: _____ Address: _____ City/State/Zip: _____		Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input checked="" type="checkbox"/> (check box) MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM				
SPECIAL INSTRUCTIONS: ME# 858565068						
CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
14276998	Dept#: 115	3	43.59	Y N	0675716600841371	00830
14278825	Dept#: 115	21	305.13	Y N	0675716600841364	00830
Grand Total		24	348.72			
CARRIER INFORMATION				LTL ONLY		
HANDLING UNIT	PACKAGE	WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
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 501 of NMFC Item 310.</small>		
2	Pallet			Pallet		70
		24	ctns	Rugs	70970-5	125
2				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 exacting _____ 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 / 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 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.
[Signature] SLR 05/09/23

Tracking Number: 087645785


Status: **Delivered**
YOUR SHIPMENT WAS DELIVERED ON 05/19/23 1630 PER CONSIGNEE REQUEST.



Picked Up Tue 05/09/2023 Transit Complete Delivered Fri 05/19/2023

Origin **087 | Email Station** Destination **198 | Email Station**

Freight Information Other
Pieces: 2 Share this shipment
Weight: 449



Order No.: 67247412 Order Date: 04/30/2023 Customer: KOHLS DIST. CENTER - Customer PO No.: 14278825
#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: 05/09/2023 Shipment No.: 600084136
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
31BOMSORU01	31BOMSORU0 1	022164230741	Emerson Collection Rug	EA	12	252	21	252	21


Total Weight:	305.13
Total Quantity Ordered:	252
Total Cartons Ordered:	21
Total Quantity Shipped:	252
Total Cartons Shipped:	21

Date: 5/9/2023 12:41:46 PM **Master 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#: FOB:

SHIP TO
Name: Kohls Dist. Center - #00875 **DC#:** 00875
Address: 3030 Airport Road East
City/State/Zip: Macon, GA 31216
SID#: FOB:

Master Bill of Lading Number: 06757166000841340

CARRIER NAME: ABF Freight
Trailer number: 551449
Seal number(s): 
SCAC: ABFS **087 645 784**
Pro Number: 087645784

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

THIRD PARTY FREIGHT CHARGES BILL TO:
Name:
Address:
City/State/Zip:

Freight Charge Terms:
Prepaid: **Collect:** **3rd Party:**
 MASTER BILL OF LADING: WITH ATTACHED UNDERLYING BILLS OF LANDING
Appointment Time **Actual Driver Arrival Time** **Driver Departure Time**
AM PM AM PM AM PM

SPECIAL INSTRUCTIONS:
ME# 85865071

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLETS/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	LTL ONLY 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:** **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 in 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.
Angela Clark
5/9/23

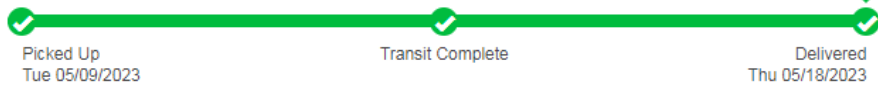
Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/pallets said to contain By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
Carrier 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.
[Signature] **SU 05/09/23**

SHIPPER SIGNATURE

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

Pieces: 2
Weight: 376

Other

Share this shipment



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

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 - #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

Master Bill Of Lading Page 1 of 1

Date: 5/9/2023 12:39:46 PM

SHIP FROM		Master Bill of Lading Number: 06757166000841357	
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 - #00890 DC#: 00890 Address: 4300 MBL Drive Ottawa D.C., 00890 City/State/Zip: Ottawa, IL 61350 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 551449 Seal number(s): _____ SCAC: ABFS Pro Number: 087645783	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input checked="" type="checkbox"/> (check box) MASTER BILL OF LADING: WITH ATTACHED UNDERLYING BILLS OF LANDING Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM	
SPECIAL INSTRUCTIONS: ME# 858565072		 1	
CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)
14276998 Dept#: 115	7	101.71	Y N
14278825 Dept#: 115	19	276.07	Y N
Grand Total	26	377.78	
CARRIER INFORMATION			
HANDLING UNIT	PACKAGE	WEIGHT LBS	COMMODITY DESCRIPTION
QTY	TYPE	H.M. (X)	LTL ONLY
2	Pallet	100.00	NMFC # CLASS
			70
26	ctns	377.78	70970-5 125
2		477.78	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 _____

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 sold to contain By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
 Carrier signature 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 for the goods.
[Signature] 5/9/23

Tracking Number: 087645783

Status: Delivered

YOUR SHIPMENT WAS DELIVERED ON 05/23/23 1550 PER CONSIGNEE REQUEST.

✓


Picked Up
Tue 05/09/2023
Transit Complete
Delivered
Tue 05/23/2023

Origin 087 | Email Station **Destination 114 | Email Station**

Freight Information **Other**

Pieces: 2 [Share this shipment](#)

Weight: 478



Order No.: 67247419 Order Date: 04/30/2023 Customer: KOHLS DIST. CENTER - Customer PO No.: 14278825
#00890

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 - #00890 4300 MBL DRIVE OTTAWA D.C. OTTAWA, IL 61350 US	Shipping Date: 05/09/2023 Shipment No.: 600084130
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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	228	19	228	19

Total Weight:	276.07
Total Quantity Ordered:	228
Total Cartons Ordered:	19
Total Quantity Shipped:	228
Total Cartons Shipped:	19

Order No.: 67247414 Order Date: 04/30/2023 Customer: KOHLS DIST. CENTER - Customer PO No.: 14278825
#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:
05/09/2023

Shipment No.:
600084101

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
31BOMSORU01	31BOMSORU0 1	022164230741	Emerson Collection Rug	EA	12	108	9	108	9

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

Date: 5/9/2023 11:44:39 AM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757166000841043	
Name:	E & E COMPANY LTD		
Address:	550 Northport Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB: <input type="checkbox"/>	
SHIP TO		CARRIER NAME: ABF Freight	
Name:	Kohls Dist. Center - #00860	DC#:	00860
		Div.:	
Address:	1600 North Business 45	Trailer number:	551449
	Corsicana D.C., 00860	Seal number(s):	
City/State/Zip:	Corsicana, TX 75110	SCAC: ABFS	
SID#:		Pro Number: 087645778	087 645 778
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	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
ME# 858565075		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)
14276998	Dept#: 115	13	188.89
14278825	Dept#: 115	8	116.24
Grand Total		21	305.13
CARRIER INFORMATION			
HANDLING UNIT	PACKAGE	WEIGHT LBS	H.M. (X)
QTY	TYPE	QTY	TYPE
21	ctns		
21		305.13	
COMMODITY DESCRIPTION			
Rugs			
Grand Total			
LTL ONLY			
NMFC #		CLASS	
70970-5		125	

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

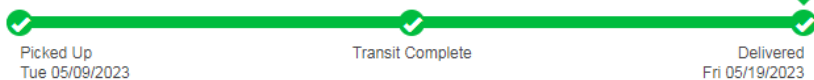
Carrier certifies receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

[Signature] 5/9/23

Tracking Number: 087645778

Status: Delivered

YOUR SHIPMENT WAS DELIVERED ON 05/19/23 1951 PER CONSIGNEE REQUEST.



Origin 087 | Email Station

Destination 070 | Email Station

Freight Information

Pieces: 21
 Weight: 305

Other

Share this shipment



PACKING LIST

PAGE 1 OF 1

Order No.: 67247415 Order Date: 04/30/2023 Customer: KOHLS DIST. CENTER - Customer PO No.: 14278825
#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: 05/09/2023 Shipment No.: 600084099
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
31BOMSORU01	31BOMSORU0 1	022164230741	Emerson Collection Rug	EA	12	96	8	96	8

Total Weight:	116.24
Total Quantity Ordered:	96
Total Cartons Ordered:	8
Total Quantity Shipped:	96
Total Cartons Shipped:	8

Master Bill Of Lading Page 1 of 1

Date: 5/9/2023 11:45:57 AM

SHIP FROM		Master Bill of Lading Number: 06757166000841050	
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 - #00865		Trailer number: 551449	
DC#: 00865		Seal number(s): _____	
Div. _____		SCAC: ABFS	
Address: Mamakating (Wurtsboro) D.C.		Pro Number: 087645779	
3440 State Route 209, 00865		087 645 779	
City/State/Zip: Wurtsboro, NY 12790			
SID#: _____ FOB: <input type="checkbox"/>			
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: _____		MASTER BILL OF LANDING: WITH ATTACHED	
City/State/Zip: _____		<input checked="" type="checkbox"/> UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS: ME# 858565066		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)
14276998 Dept#: 115	9	130.77	Y N
14278825 Dept#: 115	19	276.07	Y N
Grand Total	28	406.84	
		BOL#	ADDITIONAL SHIPPER INFO DC#
		06757166000841029	00865
		06757166000841036	00865
CARRIER INFORMATION			
HANDLING UNIT		PACKAGE	
QTY	TYPE	WEIGHT LBS	H.M. (X)
2	Pallet	100.00	
	28 ctns	406.84	
2		506.84	
		COMMODITY DESCRIPTION	
		Pallet	
		Rugs	
		Grand Total	
		LTL ONLY	
		NMFC # CLASS	
		70970-5 125	

When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 "This 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. <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 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.
[Signature] 05/09/23

Tracking Number: 087645779

Status: Delivered
YOUR SHIPMENT WAS DELIVERED ON 05/19/23 1303 PER CONSIGNEE REQUEST.



Picked Up Tue 05/09/2023	Transit Complete	Delivered Fri 05/19/2023
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Origin 087 | Email Station

Freight Information


Pieces: 1

Weight: 326

Destination 321 | Email Station

Other

[Share this shipment](#)



Order No.: 67247416 **Order Date:** 04/30/2023 **Customer:** KOHLS DIST. CENTER - **Customer PO No.:** 14278825
#00865

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 - #00865 MAMAKATING (WURTSBORO) D.C. 3440 STATE ROUTE 209 WURTSBORO, NY 12790 US	Shipping Date: 05/09/2023 Shipment No.: 600084103
--	--	--	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
31BOMSORU01	31BOMSORU0 1	022164230741	Emerson Collection Rug	EA	12	228	19	228	19

Total Weight:	276.07
Total Quantity Ordered:	228
Total Cartons Ordered:	19
Total Quantity Shipped:	228
Total Cartons Shipped:	19

Master Bill Of Lading Page 1 of 1

Date: 5/9/2023 11:38:50 AM

SHIP FROM		Master Bill of Lading Number: 0675716600841111	
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: 551449 Seal number(s): _____ SCAC: ABFS Pro Number: 087645780 <div style="text-align: center;">087 645 780</div>	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM	
SPECIAL INSTRUCTIONS: ME# 858565067			
CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLETS/SLIP (CIRCLEONE)
14276998 Dept#: 115	8	116.24	Y N
14278825 Dept#: 115	8	116.24	Y N
Grand Total	16	232.48	
ADDITIONAL SHIPPER INFO			
BOL#	DC#	Supplier#	
0675716600841104	00885		
0675716600841098	00885		
CARRIER INFORMATION			
HANDLING UNIT	PACKAGE	WEIGHT LBS	H.M. (X)
QTY	TYPE	QTY	TYPE
2	Pallet	16	ctns
		100.00	Pallet
		232.48	Rugs
2		332.48	
COMMODITY DESCRIPTION			
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. 147 06(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.
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 is available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
[Signature]
 05/09/23

Tracking Number: 087645780

Status: Delivered

YOUR SHIPMENT WAS DELIVERED ON 05/24/23 1803 PER CONSIGNEE REQUEST.

Picked Up Tue 05/09/2023	Transit Complete	Delivered Wed 05/24/2023
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Origin 087 | Email Station

Destination 156 | Email Station

Freight Information

Pieces: 1

Weight: 300

Other

[Share this shipment](#)

Order No.: 67247418 Order Date: 04/30/2023 Customer: KOHLS DIST. CENTER - Customer PO No.: 14278825
#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:
05/09/2023

Shipment No.:
600084109

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	96	8	96	8

Total Weight: 116.24
Total Quantity Ordered: 96
Total Cartons Ordered: 8
Total Quantity Shipped: 96
Total Cartons Shipped: 8