


Date: 6/5/2023 11:47:07 AM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757166000844389	
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	Trailer number:	550196
City/State/Zip:	Ottawa, IL 61350	Seal number(s):	
SID#:		SCAC:	ABFS
		Pro Number:	087644408
			087 644 408

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.



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:	<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING		
ME# 860290311	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 (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
14270691	Dept#: 115	2	44.04	Y	N	06757166000843832	00890
14277002	Dept#: 115	2	29.06	Y	N	06757166000843849	00890
14278828	Dept#: 115	5	72.65	Y	N	06757166000843825	00890
Grand Total		9	145.75				

CARRIER INFORMATION							LTL ONLY	
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
QTY	TYPE	QTY	TYPE					
9	ctns			145.75		Rugs	70970-5	125
Grand Total				145.75				

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:

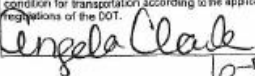
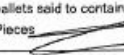
Customer check acceptable:

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 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.

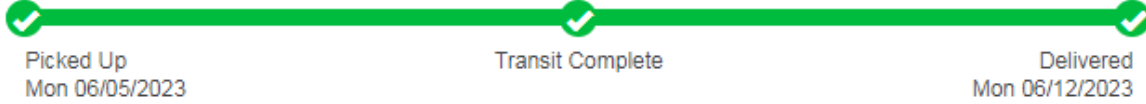
Shipper Signature

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.  6-5-23	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 returned placards. Carrier certifies emergency response information sign made available and/or carrier has the DOT emergency response document or equivalent documentation in the vehicle.  6-5-23
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Tracking Number: 087644408

Status: **Delivered**

YOUR SHIPMENT WAS DELIVERED ON 06/12/23 0638 PER CONSIGNEE REQUEST.



Origin 087 | Email Station

Destination 114 | Email Station

Freight Information

Pieces: 9
Weight: 146

Other

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Order No.: 67355927 Order Date: 05/17/2023 Customer: KOHLS DIST. CENTER - Customer PO No.: 14277002
#00890

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 - #00890 4300 MBL DRIVE OTTAWA D.C. OTTAWA, IL 61350 US	Shipping Date: 06/05/2023 Shipment No.: 600084384
--	--	---	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
21BOMCSR01	21BOMCSR01	022164229462	Elena Rug	EA	12	24	2	24	2

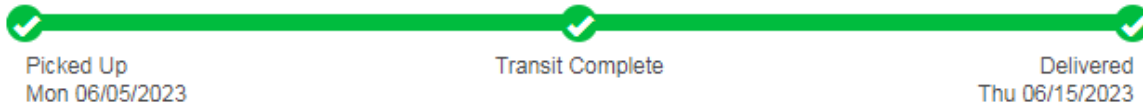
Total Weight:	29.06
Total Quantity Ordered:	24
Total Cartons Ordered:	2
Total Quantity Shipped:	24
Total Cartons Shipped:	2

Shipment No.	BOL No.	MBOL	Status	Customer	Location	Ship To	Total Ctns	Ctns Palletized	Ctns With Tracking No.	Total Pkts	Ship Date	Cust. PO No.	Carrier	Ship Method	Freight Term	Pro Number	Trailer Number	Seal Number	Load Number	Routing No.	BOL Printed	Stage Bin	Assigned To	ASN Sent	ASN Sent Date
600084401	06757166000844013		Completed	KOHLWHS	SD2	00885	2	2	0	1	06/05/2023	14277002	ABF Freight	LTL	Collect	087644409	550196		860290314	R2023052408421229	Yes		Antwan Taliaferro	Yes	06/05/2023 09:22:41

Tracking Number: 087644409

Status: **Delivered**

YOUR SHIPMENT WAS DELIVERED ON 06/15/23 1942 PER CONSIGNEE REQUEST.



Origin 087 | Email Station

Destination 156 | Email Station

Freight Information

Pieces: 4
Weight: 310

Other

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Order No.: 67355926 Order Date: 05/17/2023 Customer: KOHLS DIST. CENTER - Customer PO No.: 14277002
#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: 06/05/2023 Shipment No.: 600084401
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
21BOMCSR01	21BOMCSR01	022164229462	Elena Rug	EA	12	24	2	24	2

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

Date: 6/5/2023 11:28:47 AM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757166000844365	
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:	550196
	Macon D.C., 00875	Seal number(s):	
City/State/Zip:	Macon, GA 31216	SCAC:	ABFS
SID#:		Pro Number:	087644407
			087 644 407



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.



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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:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
ME# 860290313		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#
14178085	Dept#: 115	20	440.40	Y N	06757166000843955	00875
14275081	Dept#: 115	11	159.83	Y N	06757166000843962	00875
14277002	Dept#: 115	6	87.18	Y N	06757166000843986	00875
14278828	Dept#: 115	7	101.71	Y N	06757166000843979	00875
Grand Total		44	789.12			

CARRIER INFORMATION						
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE			LTL ONLY
4	Pallet			200.00		NMFC # CLASS
		44	ctns	789.12		
4				989.12		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 _____ 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. <i>Lingala Clark</i> 6-5-23	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	SHIPPER SIGNATURE _____
	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. _____ 6/5/23		SHIPPER SIGNATURE _____

Tracking Number: 087644407

Status: **Delivered**

YOUR SHIPMENT WAS DELIVERED ON 06/09/23 1033 PER CONSIGNEE REQUEST.



Picked Up
Mon 06/05/2023



Transit Complete



Delivered
Fri 06/09/2023

Origin 087 | Email Station

Destination 208 | Email Station

Freight Information

Pieces: 4
Weight: 989

Other

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Order No.: 67355925 Order Date: 05/17/2023 Customer: KOHLS DIST. CENTER - Customer PO No.: 14277002
#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:
06/05/2023

Shipment No.:
600084398

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
21BOMCSR01	21BOMCSR01	022164229462	Elena Rug	EA	12	72	6	72	6


Total Weight: 87.18
Total Quantity Ordered: 72
Total Cartons Ordered: 6
Total Quantity Shipped: 72
Total Cartons Shipped: 6

Date: 6/5/2023 11:20:22 AM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757166000844334	
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 - #00830	DC#:	00830
		Div.	
Address:	300 Admiral Byrd Drive Winchester D. C., 00830	Trailer number:	550196
		Seal number(s):	
City/State/Zip:	Winchester, VA 22602	SCAC: ABFS	
SID#:		Pro Number: 087644402	087 644 402
			

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		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# 860290056		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#
14178085	Dept#: 115	7	154.14	Y N	06757166000844235	00830	
14270691	Dept#: 115	2	44.04	Y N	06757166000844211	00830	
14275081	Dept#: 115	3	43.59	Y N	06757166000844204	00830	
14277002	Dept#: 115	2	29.06	Y N	06757166000844228	00830	
14278828	Dept#: 115	4	58.12	Y N	06757166000844198	00830	
Grand Total		18	328.95				

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(e) of NMFC Item 362	NMFC #	CLASS
5	Pallet			250.00		Pallet		70
		18	ctns	328.95		Rugs	70970-5	125
Grand Total				578.95				

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

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

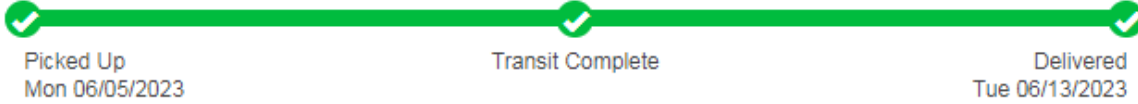
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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> 6-5-23	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 driver has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>SLC</i> 6-5-23
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Tracking Number: 087644402

Status: **Delivered**

YOUR SHIPMENT WAS DELIVERED ON 06/13/23 1818 PER CONSIGNEE REQUEST.



Origin 087 | Email Station

Destination 198 | Email Station

Freight Information

Pieces: 5
Weight: 579

Other

[Share this shipment](#)



Order No.: 67355920 Order Date: 05/17/2023 Customer: KOHLS DIST. CENTER - Customer PO No.: 14277002
#00830

SHIP FROM:
E & E COMPANY LTD
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407

BILL TO:
KOHL'S, INC.
N56 W17000 RIDGEWOOD DRIVE
MENOMONEE FALLS, WI 53051
US

SHIP TO:
KOHLS DIST. CENTER - #00830
300 ADMIRAL BYRD DRIVE
WINCHESTER D. C.
WINCHESTER, VA 22602
US

Shipping Date:
06/05/2023

Shipment No.:
600084422

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
21BOMCSR01	21BOMCSR01	022164229462	Elena Rug	EA	12	24	2	24	2

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

Date: 6/5/2023 11:15:06 AM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 0675716600844341
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	DC#: 00865
		Div.
Address:	Mamakating (Wurtsboro) D.C. 3440 State Route 209, 00865	Trailer number: 550196
City/State/Zip:	Wurtsboro, NY 12790	Seal number(s):
SID#:		SCAC: ABFS
		Pro Number: 087644405
		087 644 405



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.



2

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:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED
City/State/Zip:		(check box) UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:		Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM
ME# 860290065		

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	DC#	Supplier#
14270691 Dept#: 115	2	44.04	Y N	0675716600844174	00865	
14277002 Dept#: 115	4	58.12	Y N	0675716600844167	00865	
14278828 Dept#: 115	6	87.18	Y N	0675716600844150	00865	
Grand Total	12	189.34				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	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 366</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	Pallet			150.00		Pallet		70
		12	ctns	189.34		Rugs	70970-5	125
3				339.34		Grand Total		

SCANNED

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

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

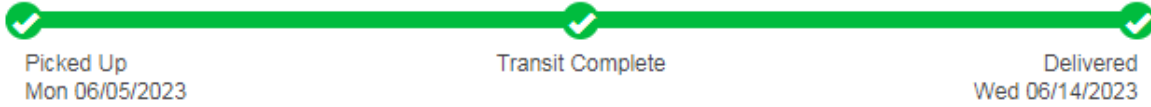
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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> 6-5-23	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> 6-5-23
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Tracking Number: 087644405

Status: **Delivered**

YOUR SHIPMENT WAS DELIVERED ON 06/14/23 0806.



Origin 087 | Email Station

Destination 321 | Email Station

Freight Information

Pieces: 3
Weight: 339

Other

[Share this shipment](#)



Order No.: 67355924 Order Date: 05/17/2023 Customer: KOHLS DIST. CENTER - Customer PO No.: 14277002
#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: 06/05/2023 Shipment No.: 600084416
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
21BOMCSR01	21BOMCSR01	022164229462	Elena Rug	EA	12	48	4	48	4

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

Date: 6/5/2023 11:09:59 AM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757166000844358	
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	DC#:	00855
		Div.:	
Address:	890 East Mill Street	Trailer number:	550196
	San Bernardino D.C., 00855	Seal number(s):	
City/State/Zip:	San Bernardino, CA 92408-1614	SCAC:	ABFS
SID#:		Pro Number:	087644403
			087 644 403



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



6

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:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
ME# 860289870		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO	DC#	Supplier#
14178085	Dept#: 115	11	242.22	Y N	06757166000844099	00855	
14270691	Dept#: 115	1	22.02	Y N	06757166000844136	00855	
14275081	Dept#: 115	2	29.06	Y N	06757166000844129	00855	
14277002	Dept#: 115	7	101.71	Y N	06757166000844105	00855	
14278828	Dept#: 115	5	72.65	Y N	06757166000844112	00855	
Grand Total		26	467.66				

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE				NMFC # CLASS
5	Pallet			250.00		Pallet	70
		26	ctns	467.66		Rugs	70970-5 125
5				717.66		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.

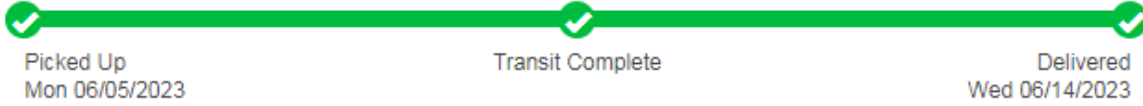
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / 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> 6-5-23	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information is posted. Shipper and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>[Signature]</i> 6-5-23
	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

Tracking Number: 087644403

Status: **Delivered**

YOUR SHIPMENT WAS DELIVERED ON 06/14/23 1719 PER CONSIGNEE REQUEST.



Origin 087 | [Email Station](#)

Destination 165 | [Email Station](#)

Freight Information

Pieces: 5
Weight: 718

Other

[Share this shipment](#)



PACKING LIST

PAGE 1 OF 1

Order No.: 67355922 Order Date: 05/17/2023 Customer: KOHLS DIST. CENTER - Customer PO No.: 14277002
#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: 06/05/2023 Shipment No.: 600084410
--	---	--	--

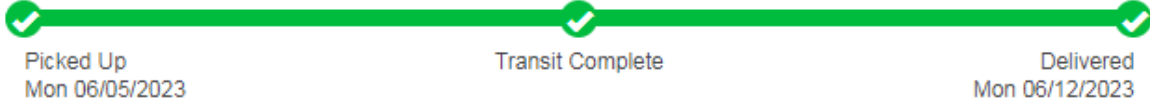
Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
21BOMCSR001	21BOMCSR001	022164229462	Elena Rug	EA	12	84	7	84	7

Total Weight:	101.71
Total Quantity Ordered:	84
Total Cartons Ordered:	7
Total Quantity Shipped:	84
Total Cartons Shipped:	7

Tracking Number: 087644404

Status: **Delivered**

YOUR SHIPMENT WAS DELIVERED ON 06/12/23 2245 PER CONSIGNEE REQUEST.



Origin 087 | Email Station

Destination 003 | Email Station

Freight Information

Pieces: 9
Weight: 354

Other

[Share this shipment](#)



Order No.: 67355921 Order Date: 05/17/2023 Customer: KOHLS DIST. CENTER - Customer PO No.: 14277002
#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: 06/05/2023

Shipment No.: 600084387



Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
21BOMCSRU01	21BOMCSRU01	022164229462	Elena 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: 6/5/2023 10:55:17 AM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 0675716600844266	
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:	550196
	Corsicana D.C., 00860	Seal number(s):	
City/State/Zip:	Corsicana, TX 75110	SCAC: ABFS	
SID#:		Pro Number:	087645800 087 645 800
			

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.

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# 860289947	<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 (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
14178085	Dept#: 115	9	198.18	Y	N	0675716600844051 00860
14277002	Dept#: 115	1	14.53	Y	N	0675716600844075 00860
14278828	Dept#: 115	4	58.12	Y	N	0675716600844068 00860
Grand Total		14	270.83			

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(c) of NMFC Item 369	NMFC #	CLASS
3	Pallet			150.00		Pallet		70
		14	ctns	270.83		Rugs	70970-5	125
Grand Total				420.83				

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

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

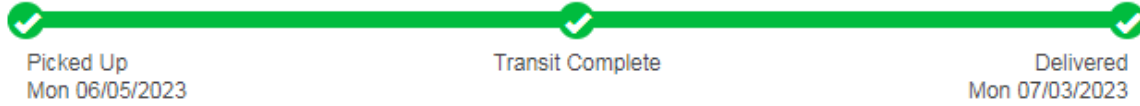
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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> 6-5-23	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 acknowledges receipt of packages and required records. 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> 6-5-23
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Tracking Number: 087645800

Status: **Delivered**

YOUR SHIPMENT WAS DELIVERED ON 07/03/23 1802 (DEL SIG= lh lh) PER CONSIGNEE REQUEST.



Origin 087 | Email Station

Destination 070 | Email Station

Freight Information

Other

Pieces: 3
Weight: 421

[Share this shipment](#)



Order No.: 67355923 Order Date: 05/17/2023 Customer: KOHLS DIST. CENTER - Customer PO No.: 14277002
#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:
06/05/2023

Shipment No.:
600084407

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
21BOMCSR001	21BOMCSR001	022164229462	Elena 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