



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
			

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

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
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 (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#	
14178085	7	154.14	Y N	06757166000844235	00830		
14270691	2	44.04	Y N	06757166000844211	00830		
14275081	3	43.59	Y N	06757166000844204	00830		
14277002	2	29.06	Y N	06757166000844228	00830		
14278828	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(c) of NMFC Item 300.	NMFC # CLASS
5	Pallet			250.00		Pallet	70
		18	ctns	328.95		Rugs	70970-5 125
5				578.95		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.

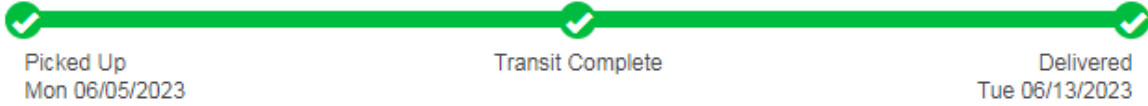
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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.  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 literature in the vehicle.  6-5-23
	Shipper Signature		

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.: 67355889 Order Date: 05/17/2023 Customer: KOHLS DIST. CENTER - Customer PO No.: 14178085
#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.:
600084423

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
21SNMLRRU02	21SNMLRRU02	022164104035	Ryley Border Bath Rug	EA	12	84	7	84	7

Total Weight: 154.14
Total Quantity Ordered: 84
Total Cartons Ordered: 7
Total Quantity Shipped: 84
Total Cartons Shipped: 7