

Date: 7/27/2023 3:19:51 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#:		FOB:	<input type="checkbox"/>	SID#:		
Master Bill of Lading Number: 06757166000849032		CARRIER NAME: ABF Freight		Freight Charge Terms:		
		Trailer number: 551960		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: 087646813		Appointment Time		
		087 646 813		AM PM		
		Actual Driver Arrival Time		Driver Departure Time		
		AM PM		AM PM		
CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	DC#	Supplier#
14178088 Dept#: 115	2	44.04	Y N	06757166000849025	00810	
14271595 Dept#: 115	5	110.10	Y N	06757166000849001	00810	
14278845 Dept#: 115	5	72.65	Y N	06757166000849018	00810	
Grand Total	12	226.79				
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 stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300.	NMFC #	CLASS
1 X	Pallet			Pallet		70
		12	ctns	Rugs	70970-5	125
X		376.79		Grand Total		

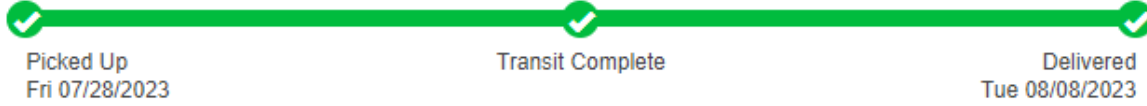
1 pallet

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.	SHIPPER SIGNATURE
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
<i>Angela Clark</i> 7-27-23	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 placard or equivalent documentation in the vehicle. <i>[Signature]</i> 7-28-23

Tracking Number: 087646813

Status: **Delivered**

Delivered on 8/8/2023 at 10:39 AM EDT.



Origin 087 | [Email Station](#)

Destination 066 | [Email Station](#)

Freight Information

Pieces: 1
Weight: 377

Other

[Share this shipment](#)



Order No.: 67733331 Order Date: 07/13/2023 Customer: KOHLS DIST. CENTER - Customer PO No.: 14271595
#00810

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 - #00810
7855 COUNTY ROAD 140
FINDLAY D.C.
FINDLAY, OH 45840
US

Shipping Date:
07/27/2023

Shipment No.:
600084900

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
11SNMEDWRU1	11SNMEDWRU 1	086569492098	Spa Waffle Rug	EA	12	24	2	24	2
11SNMEDWRU1G	11SNMEDWRU 1G	086569492067	Spa Waffle Rug	EA	12	36	3	36	3

Total Weight: 110.1
Total Quantity Ordered: 60
Total Cartons Ordered: 5
Total Quantity Shipped: 60
Total Cartons Shipped: 5