

Date: 7/27/2023 3:10:34 PM

Master Bill Of Lading

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 550 Northport Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

Master Bill of Lading Number: 06757166000849094

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:

CARRIER NAME: ABF Freight
 Trailer number: 551960
 Seal number(s): _____
 SCAC: ABFS
 Pro Number: 087646812 **087 646 812**

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:
 Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:

MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING
 (check box)

SPECIAL INSTRUCTIONS:
 ME# 863384561

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 (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
14178088	Dept#: 115	2	44.04	Y	N	06757166000849056	00830
14271595	Dept#: 115	1	22.02	Y	N	06757166000849070	00830
14275083	Dept#: 115	2	29.06	Y	N	06757166000849063	00830
14277006	Dept#: 115	1	14.53	Y	N	06757166000849087	00830
14278845	Dept#: 115	5	72.65	Y	N	06757166000849049	00830
Grand Total		11	182.30				

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 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	X Pallet			250.00		Pallet		70
		11	ctns	182.30		Rugs.	70970-5	125
				432.30		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: 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
 7-27-23

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 handbook or equivalent documentation in the vehicle.
[Signature] 7-28-23

Tracking Number: 087646812

Status: **Delivered**

Delivered on 8/8/2023 at 7:30 PM EDT.



Picked Up
Fri 07/28/2023



Transit Complete



Delivered
Tue 08/08/2023

Origin 087 | [Email Station](#)

Destination 198 | [Email Station](#)

Freight Information

Pieces: 1
Weight: 432

Other

[Share this shipment](#)



PACKING LIST

PAGE 1 OF 1

Order No.: 67756167 Order Date: 07/16/2023 Customer: KOHLS DIST. CENTER - Customer PO No.: 14277006
#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:
07/27/2023

Shipment No.:
600084908

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	12	1	12	1

Total Weight: 14.53
Total Quantity Ordered: 12
Total Cartons Ordered: 1
Total Quantity Shipped: 12
Total Cartons Shipped: 1