

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

Master Bill Of Lading

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| | | | |
|------------------|---|---|--------------------------|
| SHIP FROM | | Master Bill of Lading Number: 06757166000849094 | |
| 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: | 551960 |
| | | Seal number(s): | |
| City/State/Zip: | Winchester, VA 22602 | SCAC: | ABFS |
| SID#: | | 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: | | 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# 863384561 | | 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# |
| 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 | 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(a) of NMFC Item 360. | NMFC # CLASS |
| 1 | X Pallet | | | 250.00 | | Pallet | |
| | | 11 | ctns | 182.30 | | Rugs | 70970-5 125 |
| | X | | | 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: <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. <i>Angela Clark</i> 7-27-23 | Trailer Loaded: <input 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 requires 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> 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

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Order No.: 67733332 Order Date: 07/13/2023 Customer: KOHLS DIST. CENTER - Customer PO No.: 14271595
#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.:
600084907

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-------------|--------------|----------------|-----|---------------|-------------|--------------|-------------|--------------|
| 11SNMEDWRU1 | 11SNMEDWRU1 | 086569492098 | Spa Waffle Rug | EA | 12 | 12 | 1 | 12 | 1 |

Total Weight: 22.02
Total Quantity Ordered: 12
Total Cartons Ordered: 1
Total Quantity Shipped: 12
Total Cartons Shipped: 1