

Date: 7/27/2023 2:45:57 PM

# Master Bill Of Lading

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**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: 06757166000849131

**SHIP TO**  
 Name: Kohls Dist. Center - #00890 DC#: 00890  
 Div. \_\_\_\_\_  
 Address: 4300 MBL Drive  
 Ottawa D.C., 00890  
 City/State/Zip: Ottaws, IL 61350  
 SID#: \_\_\_\_\_ FOB:

CARRIER NAME: ABF Freight

Trailer number: 551960

Seal number(s):

SCAC: ABFS

Pro Number: 067646810



087 646 810

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.



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**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

Freight Charge Terms:

Prepaid:  Collect:  3rd Party:

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

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM PM	AM PM	AM PM

**SPECIAL INSTRUCTIONS:**  
 ME# 863384920

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
14271595 Dept#: 115	6	132.12	Y N	06757166000849100	00890	
14277006 Dept#: 115	2	29.06	Y N	06757166000849124	00890	
14278845 Dept#: 115	3	43.59	Y N	06757166000849117	00890	
<b>Grand Total</b>	11	204.77				

**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 303.</small>	LTL ONLY	
	QTY	TYPE				NMFC #	CLASS
1 X	Pallet		150.00		Pallet		70
		11	ctns	204.77	Rugs	70970-5	125
			354.77		<b>Grand Total</b>		

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**

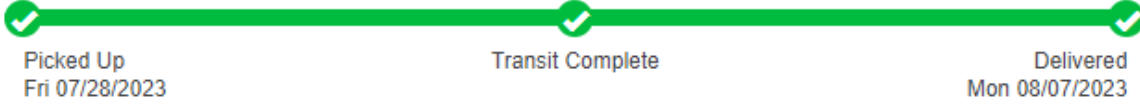
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response handbook or equivalent documentation in the vehicle.

*[Signature]* 7-28-23

**Tracking Number: 087646810**

Status: **Delivered**

Delivered on 8/7/2023 at 3:01 PM CDT.



**Origin 087 | [Email Station](#)**

**Destination 114 | [Email Station](#)**

**Freight Information**

Pieces: 1  
Weight: 355

**Other**

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\*\*\*PACKING LIST\*\*\*

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Order No.: 67756208 Order Date: 07/16/2023 Customer: KOHLS DIST. CENTER - Customer PO No.: 14278845  
#00890

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> KOHLS, INC. N56 W17000 RIDGEWOOD DRIVE MENOMONEE FALLS, WI 53051 US	<b>SHIP TO:</b> KOHLS DIST. CENTER - #00890 4300 MBL DRIVE OTTAWA D.C. OTTAWA, IL 61350 US	<b>Shipping Date:</b> 07/27/2023  <b>Shipment No.:</b> 600084911
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
31BOMSORU01	31BOMSORU0 1	022164230741	Emerson Collection Rug	EA	12	36	3	36	3

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Total Weight:	43.59
Total Quantity Ordered:	36
Total Cartons Ordered:	3
Total Quantity Shipped:	36
Total Cartons Shipped:	3