

Date: 7/27/2023 2:18:12 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757166000849223	
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 - #00860	DC#:	00860
		Div.:	
Address:	1600 North Business 45	Trailer number: 551960	
	Corsicana D.C., 00860	Seal number(s):	
City/State/Zip:	Corsicana, TX 75110	SCAC: ABFS	
SID#:	FOB: <input type="checkbox"/>	Pro Number: 087646808	



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



6

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:		3rd Party: <input type="checkbox"/>	
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
ME# 863384924		Appointment Time	Actual Driver Arrival Time
		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	11	242.22	Y N	06757166000849179	00860
14271595	Dept#: 115	1	22.02	Y N	06757166000849216	00860
14275083	Dept#: 115	3	43.59	Y N	06757166000849193	00860
14277006	Dept#: 115	5	72.65	Y N	06757166000849186	00860
14278845	Dept#: 115	2	29.06	Y N	06757166000849209	00860
Grand Total		22	409.54			

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 20(c) of NMFC Item 300.	NMFC #	CLASS
2	X Pallet			250.00		Pallet		70
		22	ctns	409.54		Rugs	70970-5	125
				659.54		Grand Total		

2 pallets

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

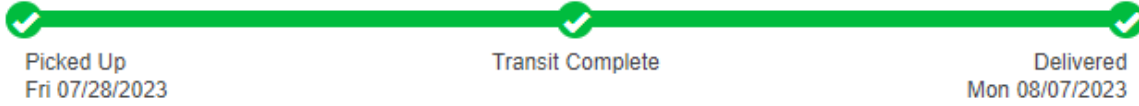
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

[Signature] 7-28-23

Tracking Number: 087646808

Status: **Delivered**

Delivered on 8/7/2023 at 6:47 PM CDT.



Origin 087 | Email Station

Destination 070 | Email Station

Freight Information

Pieces: 2
Weight: 660

Other

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PACKING LIST

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Order No.: 67756170 Order Date: 07/16/2023 Customer: KOHLS DIST. CENTER - Customer PO No.: 14277006
#00860

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 - #00860 1600 NORTH BUSINESS 45 CORSICANA D.C. CORSICANA, TX 75110 US	Shipping Date: 07/27/2023 Shipment No.: 600084918
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
21BOMCSRU01	21BOMCSRU01	022164229462	Elena Rug	EA	12	60	5	60	5

Total Weight:	72.65
Total Quantity Ordered:	60
Total Cartons Ordered:	5
Total Quantity Shipped:	60
Total Cartons Shipped:	5