

Date: 8/22/2023 1:18:58 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: 06757166000853336

**SHIP TO**  
**Name:** Kohls Dist. Center - #00875 **DC#:** 00875  
**Address:** 3030 Airport Road East  
 Macon D.C., 00875  
**City/State/Zip:** Macon, GA 31216  
**SID#:** \_\_\_\_\_ **FOB:**

**CARRIER NAME:** ABF Freight

**Trailer number:** 552938

**Seal number(s):** \_\_\_\_\_

**SCAC:** ABFS

**Pro Number:** 087646831 **087 646 831**



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:**

**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# 865186861

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
14178091	Dept#: 115	14	308.28	Y N	06757166000853039	00875	
14271598	Dept#: 115	2	44.04	Y N	06757166000853053	00875	
14275085	Dept#: 115	8	116.24	Y N	06757166000853046	00875	
14277010	Dept#: 115	1	14.53	Y N	06757166000853060	00875	
<b>Grand Total</b>		25	483.09				

**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 3(a) of NMFC Item 388.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
25	ctns			483.09		Rugs	70970-5	125
25				483.09				
				<b>Grand Total</b>				

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:

**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*

8-22-23

**Trailer Loaded:**

By Shipper  
 By Driver

**Freight Counted:**

By Shipper  
 By Driver/pallets said to contain  
 By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**

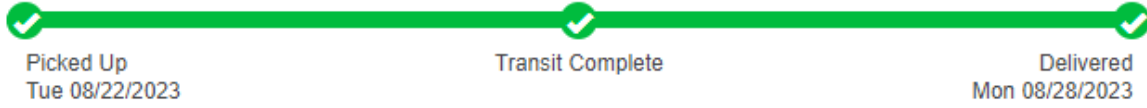
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information has been made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

*MP JALSLC 8/22*

**Tracking Number: 087646831**

**Status: Delivered**

Delivered on 8/28/2023 at 10:15 AM EDT. Signed for by drop drop.



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

**Destination 208 | [Email Station](#)**

**Freight Information**

Pieces: 25  
Weight: 615

**Other**

[Share this shipment](#)



Order No.: 67891027 Order Date: 08/02/2023 Customer: KOHLS DIST. CENTER - Customer PO No.: 14178091  
#00875

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> KOHL'S, INC. N56 W17000 RIDGEWOOD DRIVE MENOMONEE FALLS, WI 53051 US	<b>SHIP TO:</b> KOHLS DIST. CENTER - #00875 3030 AIRPORT ROAD EAST MACON D.C. MACON, GA 31216 US	<b>Shipping Date:</b> 08/22/2023  <b>Shipment No.:</b> 600085303
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
21SNMLRRU02	21SNMLRRU02	022164104035	Ryley Border Bath Rug	EA	12	168	14	168	14

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Total Weight:	308.28
Total Quantity Ordered:	168
Total Cartons Ordered:	14
Total Quantity Shipped:	168
Total Cartons Shipped:	14