

Date: 8/22/2023 1:50:33 PM

Master Bill Of Lading

Page 1 of 1

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: 06757166000853251

SHIP TO
Name: Kohls Dist. Center - #00860 **DC#:** 00860
Address: 1600 North Business 45 Corsicana D.C., 00860
City/State/Zip: Corsicana, TX 75110
SID#: _____ **FOB:**

CARRIER NAME: ABF Freight

Trailer number: 552938

Seal number(s): _____

SCAC: ABFS

Pro Number: 087646832 **087 646 832**



Driver signature only acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of Uniform State 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 LADING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)

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

SPECIAL INSTRUCTIONS:
 ME# 865186860

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
14178091 Dept#: 115	8	176.16	Y N	06757166000852971	00860	
14271598 Dept#: 115	1	22.02	Y N	06757166000853008	00860	
14275085 Dept#: 115	3	43.59	Y N	06757166000852995	00860	
14277010 Dept#: 115	7	101.71	Y N	06757166000852988	00860	
Grand Total	19	343.48				

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(h) of NMFC Item 363.	NMFC #	CLASS
19	ctns			Rugs	70970-5	125
19		343.48		Grand Total		

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
 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

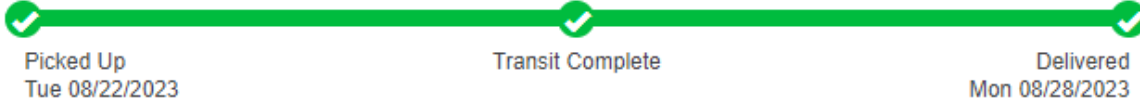
Carrier acknowledges receipt of packages and required placards. Carrier certifies and hereby stipulates that commodity was made available and/or carrier has the DOT required license documents or equivalent documentation in the vehicle.

MF JAH 9C 8-22

Tracking Number: 087646832

Status: **Delivered**

Delivered on 8/28/2023 at 7:49 PM CDT.



Origin 087 | Email Station

Destination 070 | Email Station

Freight Information

Pieces: 19
Weight: 343

Other

[Share this shipment](#)



Order No.: 67897126 Order Date: 08/03/2023 Customer: KOHLS DIST. CENTER - Customer PO No.: 14275085
#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 CORNICANA D.C. CORNICANA, TX 75110 US	Shipping Date: 08/22/2023 Shipment No.: 600085299
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
21BOMCCRU01	21BOMCCRU01	022164111996	Devon Collection Bath Rug	EA	12	12	1	12	1
21BOMTSRU01	21BOMTSRU01	022164111958	Amelia Collection Bath Rug	EA	12	24	2	24	2

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