

Date: 8/7/2023 1:09:48 PM

Bill Of Lading

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 550 Northport Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____
 PHONE: _____
 VENDOR: 000074879 FOB:

Bill of Lading Number: 06757166000851189



SHIP TO
 Name: Kohls Dist. Center - #00890 Location #: 00890
 Address: 4300 MBL Drive
 City/State/Zip: Ottawa D.C., 00890
 City/State/Zip: Ottawa, IL 61350
 CID#: 864194077 FOB:

CARRIER NAME: FedEx
 Responsible Acct.No: _____
 Trailer number: T956970
 Seal number(s): _____
SCAC: FDEG
Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid: _____ Collect: 3rd Party: _____

SPECIAL INSTRUCTIONS:
 Load #: 864194077
 Packing List is Attached

Master Bill of Lading: with attached underlying Bills of Lading
 (check box)

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
14677047 Dept#: 115	1	7.92	Y N	
Grand Total	1	7.92		

CARRIER INFORMATION								
HANDLING UNIT	PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	PACKAGE		
QTY	TYPE	QTY	TYPE		<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 360.</small>	NMFC #	CLASS	
1	Pallet				Pallet			
		1	ctns	7.92	Bath Towel, Beach Towel	49390 Sub 4	175	
1		1		57.92				
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
 8-7-23

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.
 Property described above is received in good order, except as noted.
 Appt Time: _____
 In: _____
 Out: _____
 Driver Signature: _____



November 02, 2023

Dear Customer,

The following is the proof-of-delivery for tracking number: 782024620163

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	TGROSS	Delivery Location:	
Service type:	FedEx Ground		
Special Handling:			Ottawa, IL,
		Delivery date:	Aug 9, 2023 10:10

Shipping Information:

Tracking number:	782024620163	Ship Date:	Aug 7, 2023
		Weight:	8.0 LB/3.63 KG
Recipient:		Shipper:	
Ottawa, IL, US,		Port Wentworth, GA, US,	

Reference	00006757166931660751
Purchase Order	14677047
Invoice	11SNMEDWHT02GS

Order No.: 67841097 Order Date: 07/26/2023 Customer: KOHLS DIST. CENTER - #00890 Customer PO No.: 14677047

SHIP FROM:

E & E COMPANY LTD
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407

BILL TO:

KOHL'S, INC.
N56 W17000 RIDGEWOOD DRIVE
MENOMONEE FALLS, WI 53051
US

SHIP TO:

KOHL'S DIST. CENTER - #00890
4300 MBL DRIVE
OTTAWA D.C.
OTTAWA, IL 61350
US

Shipping Date:

08/07/2023

Shipment No.:

600085118


Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
11SNMEDWHT02G S	11SNMEDWHT 02GS	086569492012	Spa Border Hand Towel	EA	24	24	1	24	1

Total Weight: 7.92
Total Quantity Ordered: 24
Total Cartons Ordered: 1
Total Quantity Shipped: 24
Total Cartons Shipped: 1

Date: 8/7/2023 1:07:13 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757166000851172	
Name: E & E COMPANY LTD Address: 550 Northport Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ PHONE: _____ VENDOR: 000074879 FOB: <input type="checkbox"/>		 (402)06757166000851172	
SHIP TO		CARRIER NAME: FedEx	
Name: Kohls Dist. Center - #00830 Location #: 00830 Address: 300 Admiral Byrd Drive Winchester D. C., 00830 City/State/Zip: Winchester, VA 22602 CID#: 864194087 FOB: <input type="checkbox"/>		Responsible Acct.No: _____ Trailer number: T956970 Seal number(s): _____ SCAC: FDEG Pro Number: _____	
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name: _____ Address: _____ City/State/Zip: _____		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: Collect: <input checked="" type="checkbox"/> 3rd Party: _____	
SPECIAL INSTRUCTIONS: Load #: 864194087 Packing List is Attached		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
14677047	Dept#: 115	1	7.92	Y	N
Grand Total		1	7.92		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged so to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		1	ctns	7.92		Bath Towel, Beach Towel	49390 Sub 4	175
1		1		57.92		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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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
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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.  8-7-23	Trailer Loaded: <input checked="" 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 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. Property described above is received in good order, except as noted. Appt Time: In: Out: Driver Signature:
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November 02, 2023

Dear Customer,

The following is the proof-of-delivery for tracking number: 782024574984

Delivery information:

Status:	Delivered	Delivered To:	
Signed for by:	DDEAN	Delivery Location:	
Service type:	FedEx Ground		
Special Handling:			Winchester, VA,
		Delivery date:	Aug 9, 2023 11:07

Shipping information:

Tracking number:	782024574984	Ship Date:	Aug 7, 2023
		Weight:	8.0 LB/3.63 KG

Recipient:		Shipper:	
Winchester, VA, US,		Port Wentworth, GA, US,	

Reference	00006757166931660652
Purchase Order	14677047
Invoice	11SNMEDWHT02GS

PACKING LIST

PAGE 1 OF 1

Order No.: 67841096 Order Date: 07/26/2023 Customer: KOHLS DIST. CENTER - Customer PO No.: 14677047
#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:
08/07/2023

Shipment No.:
600085117

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
11SNMEDWHT02GS	11SNMEDWHT02GS	086569492012	Spa Border Hand Towel	EA	24	24	1	24	1

Total Weight: 7.92
Total Quantity Ordered: 24
Total Cartons Ordered: 1
Total Quantity Shipped: 24
Total Cartons Shipped: 1