




SHIP FROM		Bill of Lading Number: 06757163000828005
Name:	E & E COMPANY LTD	 (402)06757163000828005
Address:	221 Hanson Way	
City/State/Zip:	Woodland, CA 95776	CARRIER NAME: ABF Freight
SID#:		Responsible Acct.No:
PHONE:		Trailer number: 84298
VENDOR:	000074879	Seal number(s): N/A
	FOB: <input type="checkbox"/>	SCAC: ABFS

SHIP TO		Trailer number: 84298	 155 158 073	Total Pages
Name:	Kohls Dist. Center - #00865	Seal number(s): N/A		
Address:	Mamakating (Wurtsboro) D.C.	SCAC: ABFS		
	3440 State Route 209, 00865	Pro Number: 155-158-073		
City/State/Zip:	Wurtsboro, NY 12790		Driver signature only acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of Uniform Straight Bill of Lading and ABF's tariffs.	
CID#:	867441756	FOB: <input type="checkbox"/>	1	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Name:		
Address:		Prepaid: <input type="checkbox"/> Collect: X 3rd Party: <input type="checkbox"/>
City/State/Zip:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)
SPECIAL INSTRUCTIONS:		
Load #: 867441756		
Packing List is Attached		

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
14277015 Dept#: 115	12	191.46	Y	N	
Grand Total	12	191.46			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	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(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		7	ctns	102.81		Bath Towel, Beach Towel	49260 Sub 4	175
		5	ctns	88.65		Shower curtain	49385	77.5
1		12		241.46		Grand Total		

Where the rate is dependent on value, shippers are required to stated 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 property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. _____ 9/26/23	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: JAMAR OUAZ In: 9-26-23 Out: Driver Signature: LOT
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Order No.: 68175430 Order Date: 09/10/2023 Customer: KOHLS DIST. CENTER - Customer PO No.: 14277015
 #00865

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BILL TO: KOHL'S, INC. N56 W17000 RIDGEWOOD DRIVE MENOMONEE FALLS, WI 53051 US	SHIP TO: KOHLS DIST. CENTER - #00865 MAMAKATING (WURTSBORO) D.C. 3440 STATE ROUTE 209 WURTSBORO, NY 12790 US	Shipping Date: 09/26/2023 Shipment No.: 300082800
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
21BOMCSHT01	21BOMCSHT01	022164229448	Elena Hand Towel	EA	24	72	3	72	3
21BOMCSSC01	21BOMCSSC01	022164229431	Elena 13pcs Shower Curtain	EA	12	60	5	60	5
21BOMCSWP01	21BOMCSWP01	022164229455	Elena Wash Pack	EA	24	96	4	96	4

Total Weight:	191.46
Total Quantity Ordered:	228
Total Cartons Ordered:	12
Total Quantity Shipped:	228
Total Cartons Shipped:	12