



December 06, 2023

Dear Customer,

The following is the proof-of-delivery for tracking number: 784241996524

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	CCAMBELL	Delivery Location:	
Service type:	FedEx Ground		
Special Handling:			Patterson, CA,
		Delivery date:	Oct 3, 2023 11:20

Shipping Information:

Tracking number:	784241996524	Ship Date:	Sep 27, 2023
		Weight:	15.0 LB/6.81 KG
Recipient:		Shipper:	
Patterson, CA, US,		Port Wentworth, GA, US,	

Reference	00006757166941799069
Purchase Order	14277014
Invoice	21BOMCSRU01



December 06, 2023

Dear Customer,

The following is the proof-of-delivery for tracking number: 784241997656

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	CCAMBELL	Delivery Location:	
Service type:	FedEx Ground		
Special Handling:			Patterson, CA,
		Delivery date:	Oct 3, 2023 11:20

Shipping Information:

Tracking number:	784241997656	Ship Date:	Sep 27, 2023
		Weight:	15.0 LB/6.81 KG
Recipient:		Shipper:	
Patterson, CA, US,		Port Wentworth, GA, US,	

Reference	00006757166941799076
Purchase Order	14277014
Invoice	21BOMCSRU01



December 06, 2023

Dear Customer,

The following is the proof-of-delivery for tracking number: 784241996395

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	CCAMBELL	Delivery Location:	
Service type:	FedEx Ground		
Special Handling:			Patterson, CA,
		Delivery date:	Oct 3, 2023 11:20

Shipping Information:

Tracking number:	784241996395	Ship Date:	Sep 27, 2023
		Weight:	15.0 LB/6.81 KG
Recipient:		Shipper:	
Patterson, CA, US,		Port Wentworth, GA, US,	

Reference	00006757166941799083
Purchase Order	14277014
Invoice	21BOMCSR01



December 06, 2023

Dear Customer,

The following is the proof-of-delivery for tracking number: 784241998023

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	CCAMBELL	Delivery Location:	
Service type:	FedEx Ground		
Special Handling:			Patterson, CA,
		Delivery date:	Oct 3, 2023 11:20

Shipping Information:

Tracking number:	784241998023	Ship Date:	Sep 27, 2023
		Weight:	15.0 LB/6.81 KG
Recipient:		Shipper:	
Patterson, CA, US,		Port Wentworth, GA, US,	

Reference	00006757166941799090
Purchase Order	14277014
Invoice	21BOMCSR01

Order No.: 68175423 Order Date: 09/10/2023 Customer: KOHLS DIST. CENTER - Customer PO No.: 14277014
#00885

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: KOHLS DIST. CENTER - #00885 2065 KEYSTONE PACIFIC PARKWAY PATTERSON D.C. PATTERSON, CA 95363 US	Shipping Date: 09/27/2023 Shipment No.: 600085727
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
21BOMCSR01	21BOMCSR01	022164229462	Elena Rug	EA	12	48	4	48	4

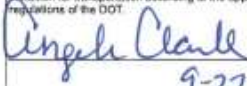
Total Weight:	58.12
Total Quantity Ordered:	48
Total Cartons Ordered:	4
Total Quantity Shipped:	48
Total Cartons Shipped:	4

Date: 9/27/2023 12:08:33 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:	E & E COMPANY LTD	Name:	Kohls Dist. Center - #00890	Name:			
Address:	550 Northport Pkwy	Address:	4300 MBL Drive	Address:			
City/State/Zip:	Port Wentworth, GA 31407	City/State/Zip:	Ottawa D.C., 00890	City/State/Zip:			
SID#:		CID#:	867489846				
PHONE:							
VENDOR:	000074879						
	FOB: <input type="checkbox"/>		FOB: <input type="checkbox"/>				
Bill of Lading Number: 06757166000857181		Trailer number: 949231		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
		Seal number(s):		Prepaid: Collect: X 3rd Party:			
(402)06757166000857181		SCAC: FDEG					
CARRIER NAME: FedEx		Pro Number:					
Responsible Acct.No:							
SPECIAL INSTRUCTIONS:		Master Bill of Lading: with attached underlying Bills of Lading					
Load #: 867489846		<input type="checkbox"/> (check box)					
Packing List is Attached							
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO			
14277014	Dept#: 115	2	29.06	Y	N		
Grand Total		2	29.06				
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		PACKAGE	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	NMFC #	CLASS
2	ctns			29.06		70970-5	125
2				29.06		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"/>
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 rules, classifications and rules that have been instituted 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.	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver
 9-27-23	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:

Customer PO No.	Loc	Item No.	Ship To	Case Pack Qty	Tracking No.
14277014	SD2	21BOMCSRU01	00890	12	784242314936
14277014	SD2	21BOMCSRU01	00890	12	784242315071



December 06, 2023

Dear Customer,

The following is the proof-of-delivery for tracking number: 784242314936

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	TGROSS	Delivery Location:	
Service type:	FedEx Ground		
Special Handling:			Ottawa, IL,
		Delivery date:	Sep 29, 2023 10:42

Shipping Information:

Tracking number:	784242314936	Ship Date:	Sep 27, 2023
		Weight:	15.0 LB/6.81 KG

Recipient:		Shipper:	
Ottawa, IL, US,		Port Wentworth, GA, US,	

Reference	00006757166941799106
Purchase Order	14277014
Invoice	21BOMCSR01



December 06, 2023

Dear Customer,

The following is the proof-of-delivery for tracking number: 784242315071

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	TGROSS	Delivery Location:	
Service type:	FedEx Ground		
Special Handling:			Ottawa, IL,
		Delivery date:	Sep 29, 2023 12:45

Shipping Information:

Tracking number:	784242315071	Ship Date:	Sep 27, 2023
		Weight:	15.0 LB/6.81 KG

Recipient:		Shipper:	
Ottawa, IL, US,		Port Wentworth, GA, US,	

Reference	00006757166941799113
Purchase Order	14277014
Invoice	21BOMCSR01

Order No.: 68175424 Order Date: 09/10/2023 Customer: KOHLS DIST. CENTER - #00890 Customer PO No.: 14277014

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:
KOHLS DIST. CENTER - #00890
4300 MBL DRIVE
OTTAWA D.C.
OTTAWA, IL 61350
US

Shipping Date:
09/27/2023

Shipment No.:
600085718

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
21BOMCSR01	21BOMCSR01	022164229462	Elena Rug	EA	12	24	2	24	2

Total Weight: 29.06
Total Quantity Ordered: 24
Total Cartons Ordered: 2
Total Quantity Shipped: 24
Total Cartons Shipped: 2