

Date: 10/25/2023 1:24:12 PM

Bill Of Lading

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CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO	
14277019	Dept#: 115	1	14.53	Y	N		
Grand Total		1	14.53				

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 300.</small>	PACKAGE	
	QTY	TYPE				NMFC #	CLASS
1	Pallet		50.00		Pallet		
		1	ctns	14.53	Rugs	70970-5	125
1		1	64.53		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 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 <small>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.</small> <i>Angela Clark</i> 10-25-23	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 <small>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.</small> Appt Time: In: Out: Driver Signature:



December 28, 2023

Dear Customer,

The following is the proof-of-delivery for tracking number: 785503999012

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	DDAVE	Delivery Location:	
Service type:	FedEx Ground		
Special Handling:			Winchester, VA,
		Delivery date:	Oct 30, 2023 09:25

Shipping Information:

Tracking number:	785503999012	Ship Date:	Oct 26, 2023
		Weight:	15.0 LB/6.81 KG

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

Reference	00006757166947665108
Purchase Order	14277019
Invoice	21BOMCSR01

Order No.: 68356534 Order Date: 10/04/2023 Customer: KOHLS DIST. CENTER - Customer PO No.: 14277019
#00830

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 - #00830 300 ADMIRAL BYRD DRIVE WINCHESTER D. C. WINCHESTER, VA 22602 US	Shipping Date: 10/25/2023 Shipment No.: 600086130
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
21BOMCSR001	21BOMCSR001	022164229462	Elena Rug	EA	12	12	1	12	1

Total Weight:	14.53
Total Quantity Ordered:	12
Total Cartons Ordered:	1
Total Quantity Shipped:	12
Total Cartons Shipped:	1

Date: 10/25/2023 1:22:48 PM

Bill Of Lading

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SHIP FROM		SHIP TO						
Name:	E & E COMPANY LTD	Name:	Kohls Dist. Center - #00875					
Address:	550 Northport Pkwy	Address:	3030 Airport Road East					
City/State/Zip:	Port Wentworth, GA 31407	City/State/Zip:	Macon D.C., 00875					
SID#:		CID#:	869375340					
PHONE:		Location #:	00875					
VENDOR:	000074679	FOB:	<input type="checkbox"/>					
Bill of Lading Number: 06757166000861317		Trailer number: T902844						
		Seal number(s):						
(402)06757166000861317		SCAC: FDEG						
CARRIER NAME: FedEx		Pro Number:						
Responsible Acct.No:								
THIRD PARTY FREIGHT CHARGES BILL TO:								
Name:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)						
Address:		Prepaid: Collect: X 3rd Party:						
City/State/Zip:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/> (check box)						
SPECIAL INSTRUCTIONS:								
Load #: 869375340								
Packing List is Attached								
CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO			
14277019	Dept#: 115	5	72.65	Y N				
Grand Total		5	72.65					
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 365</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		5	ctns	72.65		Rugs	70970-5	125
1		5		122.65		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
10-25-23

Trailer Loaded:

 By Shipper By Driver

Freight Counted:

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

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.
14277019	SD2	21BOMCSRU01	00875	12	785503962254
14277019	SD2	21BOMCSRU01	00875	12	785503962070
14277019	SD2	21BOMCSRU01	00875	12	785503962986
14277019	SD2	21BOMCSRU01	00875	12	785503963490
14277019	SD2	21BOMCSRU01	00875	12	785503964625



December 28, 2023

Dear Customer,

The following is the proof-of-delivery for tracking number: 785503962254

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	WPERTILLA	Delivery Location:	
Service type:	FedEx Ground		
Special Handling:			Macon, GA,
		Delivery date:	Oct 27, 2023 12:29

Shipping Information:

Tracking number:	785503962254	Ship Date:	Oct 26, 2023
		Weight:	15.0 LB/6.81 KG
Recipient:		Shipper:	
Macon, GA, US,		Port Wentworth, GA, US,	

Reference	00006757166947665214
Purchase Order	14277019
Invoice	21BOMCSR01



December 28, 2023

Dear Customer,

The following is the proof-of-delivery for tracking number: 785503962070

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	WPERTILLA	Delivery Location:	
Service type:	FedEx Ground		
Special Handling:			Macon, GA,
		Delivery date:	Oct 27, 2023 12:29

Shipping Information:

Tracking number:	785503962070	Ship Date:	Oct 26, 2023
		Weight:	15.0 LB/6.81 KG
Recipient:		Shipper:	
Macon, GA, US,		Port Wentworth, GA, US,	

Reference	00006757166947665221
Purchase Order	14277019
Invoice	21BOMCSRU01



December 28, 2023

Dear Customer,

The following is the proof-of-delivery for tracking number: 785503962986

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	WPERTILLA	Delivery Location:	
Service type:	FedEx Ground		
Special Handling:			Macon, GA,
		Delivery date:	Oct 27, 2023 12:29

Shipping Information:

Tracking number:	785503962986	Ship Date:	Oct 26, 2023
		Weight:	15.0 LB/6.81 KG
Recipient:		Shipper:	
Macon, GA, US,		Port Wentworth, GA, US,	

Reference	00006757166947665238
Purchase Order	14277019
Invoice	21BOMCSRU01



December 28, 2023

Dear Customer,

The following is the proof-of-delivery for tracking number: 785503963490

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	WPERTILLA	Delivery Location:	
Service type:	FedEx Ground		
Special Handling:			Macon, GA,
		Delivery date:	Oct 27, 2023 12:29

Shipping Information:

Tracking number:	785503963490	Ship Date:	Oct 26, 2023
		Weight:	15.0 LB/6.81 KG
Recipient:		Shipper:	
Macon, GA, US,		Port Wentworth, GA, US,	

Reference	00006757166947665245
Purchase Order	14277019
Invoice	21BOMCSRU01



December 28, 2023

Dear Customer,

The following is the proof-of-delivery for tracking number: 785503964625

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	WPERTILLA	Delivery Location:	
Service type:	FedEx Ground		
Special Handling:			Macon, GA,
		Delivery date:	Oct 27, 2023 12:29

Shipping Information:

Tracking number:	785503964625	Ship Date:	Oct 26, 2023
		Weight:	15.0 LB/6.81 KG
Recipient:		Shipper:	
Macon, GA, US,		Port Wentworth, GA, US,	

Reference	00006757166947665252
Purchase Order	14277019
Invoice	21BOMCSR01

Order No.: 68356539 Order Date: 10/04/2023 Customer: KOHLS DIST. CENTER - Customer PO No.: 14277019
#00875

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 - #00875 3030 AIRPORT ROAD EAST MACON D.C. MACON, GA 31216 US	Shipping Date: 10/25/2023 Shipment No.: 600086131
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
21BOMCSRU01	21BOMCSRU01	022164229462	Elena Rug	EA	12	60	5	60	5

Total Weight:	72.65
Total Quantity Ordered:	60
Total Cartons Ordered:	5
Total Quantity Shipped:	60
Total Cartons Shipped:	5