

Date: 7/27/2023 3:27:13 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: 06757166000848998

**SHIP TO**  
 Name: Kohls Dist. Center - #00855 DC#: 00855  
 Div. \_\_\_\_\_  
 Address: 890 East Mill Street  
 San Bernardino D.C., 00855  
 City/State/Zip: San Bernardino, CA 92408-1614  
 SID#: \_\_\_\_\_ FOB:

CARRIER NAME: ABF Freight

Trailer number: 551960

Seal number(s):

SCAC: ABFS

Pro Number: 087646814



087 646 814

Driver signature only acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of Uniform Freight Bill of Lading and ABF's tariffs.



3

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

Freight Charge Terms:

Prepaid:  Collect:  3rd Party:

(check box) MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING

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

**SPECIAL INSTRUCTIONS:**  
 ME# 863384556

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
14178088 Dept#: 115	7	154.14	Y N	06757166000848950	00855	
14271595 Dept#: 115	2	44.04	Y N	06757166000848981	00855	
14275083 Dept#: 115	3	43.59	Y N	06757166000848974	00855	
14277006 Dept#: 115	6	87.18	Y N	06757166000848967	00855	
14278845 Dept#: 115	3	43.59	Y N	06757166000848943	00855	
<b>Grand Total</b>	21	372.54				

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		WEIGHT LBS	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 340.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	X Pallet			250.00		Pallet		70
		21	ctns	372.54		Rugs	70970-5	125
				622.54		<b>Grand Total</b>		

1 pallet

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.

*Cengelo Clark*  
 7-27-23

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 handbook or equivalent documentation in the vehicle.

*[Signature]* 7-28-23

Tracking Number: 087646814

**Status: Delivered**

YOUR SHIPMENT WAS DELIVERED ON 08/08/23 1759 PER CONSIGNEE REQUEST.



Picked Up  
Fri 07/28/2023



Transit Complete



Delivered  
Tue 08/08/2023

**Origin 087 | Email Station**

**Destination 165 | Email Station**

**Freight Information**

Pieces: 1  
Weight: 623

**Other**

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Order No.: 67733334 Order Date: 07/13/2023 Customer: KOHLS DIST. CENTER - Customer PO No.: 14271595  
#00855

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> KOHLS, INC. N56 W17000 RIDGEWOOD DRIVE MENOMONEE FALLS, WI 53051 US	<b>SHIP TO:</b> KOHLS DIST. CENTER - #00855 890 EAST MILL STREET SAN BERNARDINO D.C. SAN BERNARDINO, CA 92408- 1614 US	<b>Shipping Date:</b> 07/27/2023  <b>Shipment No.:</b> 600084898
--	---	--	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
11SNMEDWRU1	11SNMEDWRU 1	086569492098	Spa Waffle Rug	EA	12	12	1	12	1
11SNMEDWRU1G	11SNMEDWRU 1G	086569492067	Spa Waffle Rug	EA	12	12	1	12	1

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Total Weight:	44.04
Total Quantity Ordered:	24
Total Cartons Ordered:	2
Total Quantity Shipped:	24
Total Cartons Shipped:	2

Date: 7/27/2023 3:19:51 PM

# Master Bill Of Lading

**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: 06757166000849032

**SHIP TO**  
 Name: Kohls Dist. Center - #00810 DC#: 00810  
 Div. \_\_\_\_\_  
 Address: 7855 County Road 140  
 Findlay D.C., 00810  
 City/State/Zip: Findlay, OH 45840  
 SID#: \_\_\_\_\_ FOB:

CARRIER NAME: ABF Freight

Trailer number: 551960

Seal number(s):

SCAC: ABFS

Pro Number: 087646813



087 646 813

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.



5

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_  
 SPECIAL INSTRUCTIONS:  
 ME# 863384557

Freight Charge Terms:

Prepaid:  Collect:  3rd Party:

(check box) MASTER BILL OF LANDING: WITH ATTACHED  
 UNDERLYING BILLS OF LANDING

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

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
14178088 Dept#: 115	2	44.04	Y N	06757166000849025	00810	
14271595 Dept#: 115	5	110.10	Y N	06757166000849001	00810	
14278845 Dept#: 115	5	72.65	Y N	06757166000849018	00810	
<b>Grand Total</b>	12	226.79				

**CARRIER INFORMATION**

HANDLING UNIT	PACKAGE	WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE				NMFC # CLASS
1	Pallet	150.00		Pallet	70
	12 ctns	226.79		Rugs	70970-5 125
		376.79		<b>Grand Total</b>	

1 pallet

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*

7-27-23

**Trailer Loaded:**

- By Shipper
- By Driver

**Freight Counted:**

- By Shipper
- By Driver/pallets said to contain
- By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**

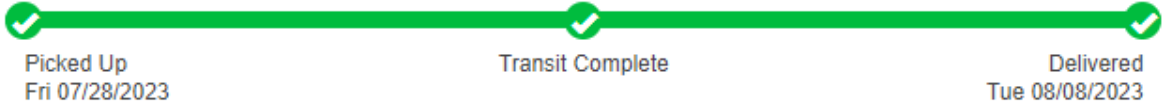
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

*[Signature]* 7-28-23

**Tracking Number: 087646813**

Status: **Delivered**

YOUR SHIPMENT WAS DELIVERED ON 08/08/23 0939 PER CONSIGNEE REQUEST.



Picked Up  
Fri 07/28/2023

Transit Complete

Delivered  
Tue 08/08/2023

**Origin 087 | Email Station**

**Destination 066 | Email Station**

**Freight Information**

Pieces: 1  
Weight: 377

**Other**

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Order No.: 67733331 Order Date: 07/13/2023 Customer: KOHLS DIST. CENTER - Customer PO No.: 14271595  
#00810

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> KOHL'S, INC. N56 W17000 RIDGEWOOD DRIVE MENOMONEE FALLS, WI 53051 US	<b>SHIP TO:</b> KOHLS DIST. CENTER - #00810 7855 COUNTY ROAD 140 FINDLAY D.C. FINDLAY, OH 45840 US	<b>Shipping Date:</b> 07/27/2023  <b>Shipment No.:</b> 600084900
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
11SNMEDWRU1	11SNMEDWRU1	086569492098	Spa Waffle Rug	EA	12	24	2	24	2
11SNMEDWRU1G	11SNMEDWRU1G	086569492067	Spa Waffle Rug	EA	12	36	3	36	3

Total Weight:	110.1
Total Quantity Ordered:	60
Total Cartons Ordered:	5
Total Quantity Shipped:	60
Total Cartons Shipped:	5

Date: 7/27/2023 3:10:34 PM

## Master Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>		Master Bill of Lading Number: 0675716600849094	
Name:	E & E COMPANY LTD		
Address:	550 Northport Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:	FOB: <input type="checkbox"/>		
<b>SHIP TO</b>		<b>CARRIER NAME:</b> ABF Freight	
Name:	Kohls Dist. Center - #00830	DC#:	00830
		Div.:	
Address:	300 Admiral Byrd Drive	Trailer number:	551960
	Winchester D. C., 00830	Seal number(s):	
City/State/Zip:	Winchester, VA 22602	SCAC:	ABFS
SID#:	FOB: <input type="checkbox"/>	Pro Number:	087646812 <b>087 646 812</b>
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
ME# 863384561		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure Time	AM PM



7

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#	
14178088	Dept#: 115	2	44.04	Y N	0675716600849056	00830	
14271595	Dept#: 115	1	22.02	Y N	0675716600849070	00830	
14275083	Dept#: 115	2	29.06	Y N	0675716600849063	00830	
14277006	Dept#: 115	1	14.53	Y N	0675716600849087	00830	
14278845	Dept#: 115	5	72.65	Y N	0675716600849049	00830	
<b>Grand Total</b>		11	182.30				

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 assure safe transportation with ordinary care. See Section 2(x) of NMFC Item 360	NMFC #	CLASS
1	X Pallet			250.00		Pallet		70
		11	ctns	182.30		Rugs	70970-5	125
				432.30		<b>Grand Total</b>		

1 pallet

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**

<b>SHIPPER SIGNATURE / DATE</b> 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.	<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response placard or equivalent documentation in the vehicle.
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Angela Clark  
7-27-23

7-28-23

Tracking Number: 087646812

Status: **Delivered**

YOUR SHIPMENT WAS DELIVERED ON 08/08/23 1830 PER CONSIGNEE REQUEST.



Picked Up  
Fri 07/28/2023



Transit Complete



Delivered  
Tue 08/08/2023

**Origin 087 | Email Station**

**Destination 198 | Email Station**

**Freight Information**

**Other**

Pieces: 1  
Weight: 432

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Order No.: 67733332 Order Date: 07/13/2023 Customer: KOHLS DIST. CENTER - Customer PO No.: 14271595  
#00830

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> KOHLS, INC. N56 W17000 RIDGEWOOD DRIVE MENOMONEE FALLS, WI 53051 US	<b>SHIP TO:</b> KOHLS DIST. CENTER - #00830 300 ADMIRAL BYRD DRIVE WINCHESTER D. C. WINCHESTER, VA 22602 US	<b>Shipping Date:</b> 07/27/2023  <b>Shipment No.:</b> 600084907
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
11SNMEDWRU1	11SNMEDWRU 1	086569492098	Spa Waffle Rug	EA	12	12	1	12	1



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Total Weight:	22.02
Total Quantity Ordered:	12
Total Cartons Ordered:	1
Total Quantity Shipped:	12
Total Cartons Shipped:	1

Date: 7/27/2023 2:59:42 PM

## Master Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000849346	
Name:	E & E COMPANY LTD		
Address:	550 Northport Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB:	<input type="checkbox"/>
<b>SHIP TO</b>		CARRIER NAME: ABF Freight	
Name:	Kohls Dist. Center - #00840	DC#:	00840
		Div.:	
Address:	2015 NE Jefferson Street Blue Spring (Grain Valley) D.C., 00840		
City/State/Zip:	Grain Valley, MO 64029		
SID#:		FOB:	<input type="checkbox"/>
		Trailer number:	551960
		Seal number(s):	
		SCAC:	ABFS
		Pro Number:	087646811
			
			
		<small>Driver signature only acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of Uniform Freight Bill of Lading and ABF's tariffs.</small>	

9

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b>	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
ME# 863384564		AM	AM
		PM	PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#		Supplier#
14178088	Dept#: 115	2	44.04	Y N	06757166000849339	00840	
14271595	Dept#: 115	2	44.04	Y N	06757166000849292	00840	
14275083	Dept#: 115	1	14.53	Y N	06757166000849322	00840	
14277006	Dept#: 115	1	14.53	Y N	06757166000849308	00840	
14278845	Dept#: 115	1	14.53	Y N	06757166000849315	00840	
<b>Grand Total</b>		7	131.67				

CARRIER INFORMATION							LTL ONLY	
HANDLING UNIT	PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION			
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 344.</small>	NMFC #	CLASS	
1	X		Pallet		Pallet		70	
		7	ctns		Rugs	70970-5	125	
	X				<b>Grand Total</b>			

1 pallet

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*  
7-27-23

Trailer Loaded:

- By Shipper  
 By Driver

Freight Counted:

- By Shipper  
 By Driver/pallets said to contain  
 By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

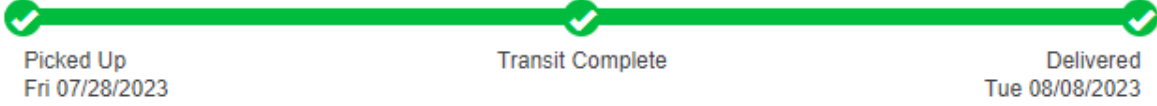
Carrier acknowledges receipt of packages and returned placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response notebook or equivalent documentation in the vehicle.

*Clark* 7-28-23

**Tracking Number: 087646811**

**Status: Delivered**

YOUR SHIPMENT WAS DELIVERED ON 08/08/23 1531 PER CONSIGNEE REQUEST.



**Origin 087 | Email Station**

**Destination 003 | Email Station**

**Freight Information**

Pieces: 1  
Weight: 382

**Other**

[Share this shipment](#)



Order No.: 67733333 Order Date: 07/13/2023 Customer: KOHLS DIST. CENTER - Customer PO No.: 14271595  
#00840

**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 - #00840  
2015 NE JEFFERSON STREET  
BLUE SPRING (GRAIN VALLEY)  
D.C.  
GRAIN VALLEY, MO 64029  
US

**Shipping Date:**  
07/27/2023

**Shipment No.:**  
600084929

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
11SNMEDWRU1	11SNMEDWRU1	086569492098	Spa Waffle Rug	EA	12	12	1	12	1
11SNMEDWRU1G	11SNMEDWRU1G	086569492067	Spa Waffle Rug	EA	12	12	1	12	1

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Total Weight: 44.04  
Total Quantity Ordered: 24  
Total Cartons Ordered: 2  
Total Quantity Shipped: 24  
Total Cartons Shipped: 2

Date: 7/27/2023 2:45:57 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: 06757166000849131

**SHIP TO**  
**Name:** Kohls Dist. Center - #00890 **DC#:** 00890  
**Address:** 4300 MBL Drive  
 Ottawa D.C., 00890  
**City/State/Zip:** Ottawa, IL 61350  
**SID#:** \_\_\_\_\_ **FOB:**

**CARRIER NAME:** ABF Freight

**Trailer number:** 551960

**Seal number(s):**

**SCAC:** ABFS

**Pro Number:** 087646810



**087 646 810**

Driver signature only acknowledges receipt of freight. Shipper is subject to applicable terms and conditions of Uniform Freight Bill of Lading and ABF's tariffs.



1

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
**Name:** \_\_\_\_\_  
**Address:** \_\_\_\_\_  
**City/State/Zip:** \_\_\_\_\_

**Freight Charge Terms:**

**Prepaid:**  **Collect:**  **3rd Party:**

**MASTER BILL OF LANDING: WITH ATTACHED**  
 **UNDERLYING BILLS OF LANDING**

<b>Appointment Time</b>	<b>Actual Driver Arrival Time</b>	<b>Driver Departure Time</b>
AM PM	AM PM	AM PM

**SPECIAL INSTRUCTIONS:**  
 ME# 863384920

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
14271595	6	132.12	Y N	06757166000849100	00890	
14277006	2	29.06	Y N	06757166000849124	00890	
14278845	3	43.59	Y N	06757166000849117	00890	
<b>Grand Total</b>	<b>11</b>	<b>204.77</b>				

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		WEIGHT LBS	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 23(a) of NMFC Item 348</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	X Pallet			150.00		Pallet		70
		11	ctns	204.77		Rugs	70970-5	125
				354.77		<b>Grand Total</b>		

1 pallet

When 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*

7-27-23

**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.

*[Signature]* 7-28-23

**Tracking Number: 087646810**

Status: **Delivered**

YOUR SHIPMENT WAS DELIVERED ON 08/07/23 1501 PER CONSIGNEE REQUEST.



Picked Up  
Fri 07/28/2023



Transit Complete



Delivered  
Mon 08/07/2023

**Origin 087 | Email Station**

**Destination 114 | Email Station**

**Freight Information**

Pieces: 1  
Weight: 355

**Other**

[Share this shipment](#)



Order No.: 67733338 Order Date: 07/13/2023 Customer: KOHLS DIST. CENTER - Customer PO No.: 14271595  
#00890

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> KOHLS, INC. N56 W17000 RIDGEWOOD DRIVE MENOMONEE FALLS, WI 53051 US	<b>SHIP TO:</b> KOHLS DIST. CENTER - #00890 4300 MBL DRIVE OTTAWA D.C. OTTAWA, IL 61350 US	<b>Shipping Date:</b> 07/27/2023  <b>Shipment No.:</b> 600084910
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
11SNMEDWRU1	11SNMEDWRU1	086569492098	Spa Waffle Rug	EA	12	48	4	48	4
11SNMEDWRU1G	11SNMEDWRU1G	086569492067	Spa Waffle Rug	EA	12	24	2	24	2

<b>Total Weight:</b>	<b>132.12</b>
<b>Total Quantity Ordered:</b>	<b>72</b>
<b>Total Cartons Ordered:</b>	<b>6</b>
<b>Total Quantity Shipped:</b>	<b>72</b>
<b>Total Cartons Shipped:</b>	<b>6</b>

Date: 7/27/2023 2:36:41 PM

# Master Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000849230
Name:	E & E COMPANY LTD	
Address:	550 Northport Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
SID#:		FOB: <input type="checkbox"/>

<b>SHIP TO</b>		<b>CARRIER NAME:</b> ABF Freight
Name:	Kohls Dist. Center - #00865	DC#: 00865
		Div.
Address:	Mamakating (Wurtsboro) D.C.	
	3440 State Route 209, 00865	
City/State/Zip:	Wurtsboro, NY 12790	
SID#:		FOB: <input type="checkbox"/>

Trailer number: 551960

Seal number(s):

SCAC: ABFS

Pro Number: 087646809



087 646 809

Driver signature only acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of Uniform Freight Bill of Lading and ABF's tariffs.



4

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		
City/State/Zip:		
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b>
ME# 863384922		Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#	
14271595	Dept#: 115	6	132.12	Y N	06757166000849148	00865	
14277006	Dept#: 115	4	58.12	Y N	06757166000849162	00865	
14278845	Dept#: 115	5	72.65	Y N	06757166000849155	00865	
<b>Grand Total</b>		15	262.89				

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(a) of NMFC Item 369.	NMFC #	CLASS
1	X Pallet			150.00		Pallet		70
		15	ctns	262.89		Rugs	70970-5	125
				412.89		<b>Grand Total</b>		

1 pallet

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 _____	<b>COD Amount \$</b> _____
	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).**

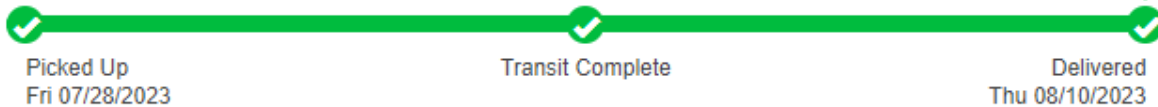
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
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<b>SHIPPER SIGNATURE / DATE</b> 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. <i>Angela Clark</i> 7-27-23	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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. <i>Clark</i> 7-28-23
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**Tracking Number: 087646809**

Status: **Delivered**

YOUR SHIPMENT WAS DELIVERED ON 08/10/23 2006 PER CONSIGNEE REQUEST.



**Origin 087 | Email Station**

**Destination 321 | Email Station**

**Freight Information**

Pieces: 1  
Weight: 413

**Other**

[Share this shipment](#)



Order No.: 67733336 Order Date: 07/13/2023 Customer: KOHLS DIST. CENTER - Customer PO No.: 14271595  
#00865

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> KOHLS, INC. N56 W17000 RIDGEWOOD DRIVE MENOMONEE FALLS, WI 53051 US	<b>SHIP TO:</b> KOHLS DIST. CENTER - #00865 MAMAKATING (WURTSBORO) D.C. 3440 STATE ROUTE 209 WURTSBORO, NY 12790 US	<b>Shipping Date:</b> 07/27/2023  <b>Shipment No.:</b> 600084914
--	---	--	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
11SNMEDWRU1	11SNMEDWRU1	086569492098	Spa Waffle Rug	EA	12	36	3	36	3
11SNMEDWRU1G	11SNMEDWRU1G	086569492067	Spa Waffle Rug	EA	12	36	3	36	3

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Total Weight:	132.12
Total Quantity Ordered:	72
Total Cartons Ordered:	6
Total Quantity Shipped:	72
Total Cartons Shipped:	6

Date: 7/27/2023 2:18:12 PM

## Master Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000849223	
Name:	E & E COMPANY LTD		
Address:	550 Northport Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:	FOB: <input type="checkbox"/>		
<b>SHIP TO</b>		CARRIER NAME: ABF Freight	
Name:	Kohls Dist. Center - #00860	DC#:	00860
		Div.:	
Address:	1600 North Business 45	Trailer number:	551960
	Corsicana D.C., 00860	Seal number(s):	
City/State/Zip:	Corsicana, TX 75110	SCAC:	ABFS
SID#:	FOB: <input type="checkbox"/>	Pro Number:	087646808
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
Name:			
Address:			
City/State/Zip:			
<b>SPECIAL INSTRUCTIONS:</b>	<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b> Appointment Time AM PM    Actual Driver Arrival Time AM PM    Driver Departure Time AM PM		
ME# 86384924			



6

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
14178088 Dept#: 115	11	242.22	Y N	06757166000849179	00860	
14271595 Dept#: 115	1	22.02	Y N	06757166000849216	00860	
14275083 Dept#: 115	3	43.59	Y N	06757166000849193	00860	
14277006 Dept#: 115	5	72.65	Y N	06757166000849186	00860	
14278845 Dept#: 115	2	29.06	Y N	06757166000849209	00860	
<b>Grand Total</b>	22	409.54				

CARRIER INFORMATION					
HANDLING UNIT	PACKAGE	WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		NMFC # CLASS
2	X Pallet	250.00		Pallet	
		409.54		Rugs	70970-5 125
		659.54		<b>Grand Total</b>	

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*  
7-27-23

Trailer Loaded:

By Shipper  
 By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

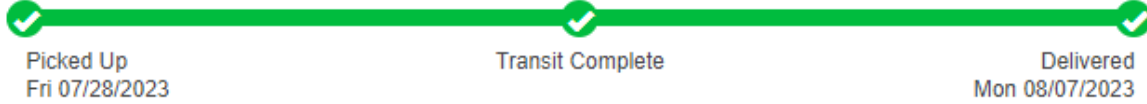
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

*[Signature]* 7-28-23

**Tracking Number: 087646808**

**Status: Delivered**

YOUR SHIPMENT WAS DELIVERED ON 08/07/23 1847 PER CONSIGNEE REQUEST.



**Origin 087 | Email Station**

**Destination 070 | Email Station**

**Freight Information**

**Other**

Pieces: 2

[Share this shipment](#)

Weight: 660



\*\*\*PACKING LIST\*\*\*

PAGE 1 OF 1

Order No.: 67733335 Order Date: 07/13/2023 Customer: KOHLS DIST. CENTER - Customer PO No.: 14271595  
#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:**  
07/27/2023

**Shipment No.:**  
600084921

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
11SNMEDWRU1	11SNMEDWRU 1	086569492098	Spa Waffle Rug	EA	12	12	1	12	1

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Total Weight: 22.02  
Total Quantity Ordered: 12  
Total Cartons Ordered: 1  
Total Quantity Shipped: 12  
Total Cartons Shipped: 1