

Validated for 12 ea.

Wholesale Order Changes Report																									
Customer PO No. Start:				14178088				Customer PO No. End:				14178088				Date Type:				▼					
E&E SO No. Start:								E&E SO No. End:								Start Date:									
Customer:				▼ 🔥				Location:				▼				End Date:									
Dept. No.:								Batch No.:								Item No.:									
Routing PO No.:								Multiple Cust. PO No.:																	
User Operation:				▼				Remark:												<input type="text" value="Q Search"/> <input type="button" value="All Info"/> <input type="button" value="U"/>					
Items: 1 Page number: 1/1 Paginal: 100 items << < 1 > >>																									
Customer PO No.	E&E SO No.	Customer	EDI Order Type	Dept. No.	Ship To	Create Date	Shipping Date	Cancel After Date	In DC Date	Item No.	Description	Pattern	UPC	Cust. Item No.	Cust Line No.	Location	Batch No.	Routing PO No.	Case Pack Qty	Qty Ordered	Qty To Ship	Updated Date	Updated By	OperationType	Remark
14178088	67733321	KOHLWHS		115	00885	07/13/2023	07/24/2023	07/29/2023		21SNMLRRU02	Ryley Border Bath Rug	Ryley Border Bath Rug	022164104035	21SNMLRRU02	1	SD2	B20230714015237		12	12		07/17/2023 18:38:56	yefei@scnhome.com	Zero out	Out of Stock

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

## Master Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000848998	
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 - #00855	DC#:	00855
		Div.:	
Address:	890 East Mill Street	Trailer number:	551960
	San Bernardino D.C., 00855	Seal number(s):	
City/State/Zip:	San Bernardino, CA 92408-1614	SCAC:	ABFS
SID#:		Pro Number:	087646814
			087 646 814
<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"/> <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# 863384556			



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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 so to ensure safe transportation with ordinary care. See Section 20(e) of NMFC Item 300</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 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 _____	<b>COD Amount \$</b> <b>Fee Terms:</b> 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.
<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>Cengelo Clark</i> 7-27-23	<b>SHIPPER SIGNATURE</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver
<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 sold 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 notebook or equivalent documentation in the vehicle. <i>[Signature]</i> 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.: 67733318 Order Date: 07/13/2023 Customer: KOHLS DIST. CENTER - Customer PO No.: 14178088  
#00855

**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 - #00855  
890 EAST MILL STREET  
SAN BERNARDINO D.C.  
SAN BERNARDINO, CA 92408-  
1614  
US

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

**Shipment No.:**  
600084895

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
21SNMLRRU02	21SNMLRRU02	022164104035	Ryley Border Bath Rug	EA	12	84	7	84	7

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Total Weight: 154.14  
Total Quantity Ordered: 84  
Total Cartons Ordered: 7  
Total Quantity Shipped: 84  
Total Cartons Shipped: 7

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

## Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757166000849032	
Name:	E & E COMPANY LTD		
Address:	550 Northport Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB: <input type="checkbox"/>	
SHIP TO		CARRIER NAME: ABF Freight	
Name:	Kohls Dist. Center - #00810	DC#:	00810
		Div.:	
Address:	7855 County Road 140	Trailer number:	551980
	Findlay D.C., 00810	Seal number(s):	
City/State/Zip:	Findlay, OH 45840	SCAC:	ABFS
SID#:		Pro Number:	087646813
			087 646 813
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
ME# 863384557		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)
14178088	2	44.04	Y N
14271595	5	110.10	Y N
14278845	5	72.65	Y N
Grand Total	12	226.79	
CARRIER INFORMATION			
HANDLING UNIT	PACKAGE	WEIGHT LBS	COMMODITY DESCRIPTION
QTY	TYPE	H.M. (X)	LTL ONLY
1	Pallet		NMFC #
			CLASS
	12	ctns	70970-5
			125
			Grand Total

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.

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.: 67733315 Order Date: 07/13/2023 Customer: KOHLS DIST. CENTER - Customer PO No.: 14178088  
#00810

<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 - #00810 7855 COUNTY ROAD 140 FINDLAY D.C. FINDLAY, OH 45840 US	<b>Shipping Date:</b> 07/27/2023  <b>Shipment No.:</b> 600084902
--	---	---	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
21SNMLRRU02	21SNMLRRU02	022164104035	Ryley Border Bath Rug	EA	12	24	2	24	2

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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 3:10:34 PM

## Master Bill Of Lading

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000849094	
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 - #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	087 646 812
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:		3rd Party: <input type="checkbox"/>	
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
ME# 863384561		AM PM	AM PM
		Driver Departure Time	AM PM



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CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO		
			Y	N		DC#	Supplier#	
14178088	Dept#: 115	2	44.04	Y	N	06757166000849056	00830	
14271595	Dept#: 115	1	22.02	Y	N	06757166000849070	00830	
14275083	Dept#: 115	2	29.06	Y	N	06757166000849063	00830	
14277006	Dept#: 115	1	14.53	Y	N	06757166000849087	00830	
14278845	Dept#: 115	5	72.65	Y	N	06757166000849049	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				NMFC #	CLASS
1	X		Pallet	250.00		Pallet		70
		11	ctns	182.30		Rugs	70970-5	125
	X			432.30		<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: 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**

Pieces: 1  
Weight: 432

**Other**

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Order No.: 67733316 Order Date: 07/13/2023 Customer: KOHLS DIST. CENTER - Customer PO No.: 14178088  
#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:** 07/27/2023

**Shipment No.:** 600084905

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
21SNMLRRU02	21SNMLRRU02	022164104035	Ryley Border Bath Rug	EA	12	24	2	24	2

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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 2:59:42 PM

# Master Bill Of Lading

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<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	Trailer number:	551960
	Blue Spring (Grain Valley) D.C., 00840	Seal number(s):	
City/State/Zip:	Grain Valley, MO 64029	SCAC:	ABFS
SID#:		Pro Number:	087646811
			087 646 811



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.



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<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 UNDERLYING BILLS OF LANDING (check box)	
ME# 863384564		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
		Driver Departure Time	AM
			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								
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 366	NMFC #	CLASS
1	X Pallet			250.00		Pallet		70
		7	ctns	131.67		Rugs	70970-5	125
<b>Grand Total</b>				381.67				

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"/>
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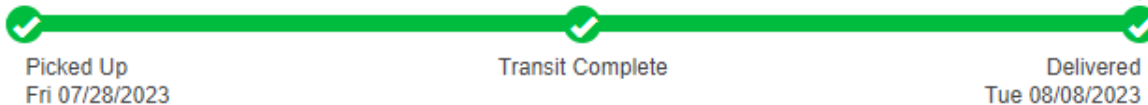
**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

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
<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 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 returned 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>7-28-23</i>		

**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**

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

PAGE 1 OF 1

Order No.: 67733317 Order Date: 07/13/2023 Customer: KOHLS DIST. CENTER - Customer PO No.: 14178088  
#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.:**  
600084933

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
21SNMLRRU02	21SNMLRRU02	022164104035	Ryley Border Bath Rug	EA	12	24	2	24	2

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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 2:18:12 PM

# Master Bill Of Lading

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<b>SHIP FROM</b>		Master Bill of Lading Number: 0675716600849223	
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 - #00860	DC#:	00860
		Div.:	
Address:	1600 North Business 45 Corsicana D.C., 00860	Trailer number(s):	551960
City/State/Zip:	Corsicana, TX 75110	Seal number(s):	
SID#:		SCAC:	ABFS
		Pro Number:	087646808
			<b>087 646 808</b>



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.



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<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
<b>SPECIAL INSTRUCTIONS:</b>	ME# 863384924	<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b>	
		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	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#
14178088	Dept#: 115	11	242.22	Y N	0675716600849179	00860
14271595	Dept#: 115	1	22.02	Y N	0675716600849216	00860
14275083	Dept#: 115	3	43.59	Y N	0675716600849193	00860
14277006	Dept#: 115	5	72.65	Y N	0675716600849186	00860
14278845	Dept#: 115	2	29.06	Y N	0675716600849209	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			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(x) of NMFC Item 393	NMFC #	CLASS
2	X Pallet			250.00		Pallet		70
		22	ctns	409.54		Rugs	70970-5	125
				659.54		<b>Grand Total</b>		

2 pallets

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> _____ <b>Fee Terms:</b> 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.

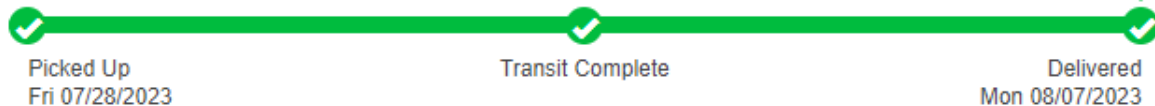
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

<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 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 placard or equivalent documentation in the vehicle. <i>[Signature]</i> 7-28-23
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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.: 67733319 Order Date: 07/13/2023 Customer: KOHLS DIST. CENTER - Customer PO No.: 14178088  
#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.:**  
600084917

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
21SNMLRRU02	21SNMLRRU02	022164104035	Ryley Border Bath Rug	EA	12	132	11	132	11

---

Total Weight: 242.22  
Total Quantity Ordered: 132  
Total Cartons Ordered: 11  
Total Quantity Shipped: 132  
Total Cartons Shipped: 11

Date: 7/27/2023 1:57:24 PM

# Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757166000849353	
Name:	E & E COMPANY LTD		
Address:	550 Northport Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB:	<input type="checkbox"/>

SHIP TO		CARRIER NAME: ABF Freight	
Name:	Kohls Dist. Center - #00875	DC#:	00875
		Div.:	
Address:	3030 Airport Road East Macon D.C., 00875	Trailer number:	551906
		Seal number(s):	
City/State/Zip:	Macon, GA 31216	SCAC: ABFS	
SID#:		Pro Number: 087646807	087 646 807



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.



8

THIRD PARTY FREIGHT CHARGES BILL TO:		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"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
ME# 863384925		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO	Supplier#	
14178088	Dept#: 115	19	418.38	Y N	06757166000849247	00875	
14271595	Dept#: 115	1	22.02	Y N	06757166000849285	00875	
14275083	Dept#: 115	10	145.30	Y N	06757166000849254	00875	
14277006	Dept#: 115	7	101.71	Y N	06757166000849261	00875	
14278845	Dept#: 115	4	58.12	Y N	06757166000849278	00875	
<b>Grand Total</b>		41	745.53				

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(a) of NMFC Item 368</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			250.00		Pallet		70
2		41	ctns	745.53		Rugs	70970-5	125
<b>Grand Total</b>				995.53				

2 pallets

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.
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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. <i>Angela Clark</i> 7-27-23	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. <i>[Signature]</i> 7-28-23
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**Tracking Number: 087646807**

Status: **Delivered**

YOUR SHIPMENT WAS DELIVERED ON 08/07/23 1123 PER CONSIGNEE REQUEST.



Picked Up  
Fri 07/28/2023



Transit Complete



Delivered  
Mon 08/07/2023

**Origin 087 | Email Station**

**Destination 208 | Email Station**

**Freight Information**

Pieces: 2  
Weight: 996

**Other**

[Share this shipment](#)



Order No.: 67733320 Order Date: 07/13/2023 Customer: KOHLS DIST. CENTER - Customer PO No.: 14178088  
#00875

<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 - #00875 3030 AIRPORT ROAD EAST MACON D.C. MACON, GA 31216 US	<b>Shipping Date:</b> 07/27/2023  <b>Shipment No.:</b> 600084924
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
21SNMLRRU02	21SNMLRRU02	022164104035	Ryley Border Bath Rug	EA	12	228	19	228	19

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Total Weight:	418.38
Total Quantity Ordered:	228
Total Cartons Ordered:	19
Total Quantity Shipped:	228
Total Cartons Shipped:	19