

Date: 8/23/2023 10:09:42 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757166000852810	
Name:	E & E COMPANY LTD	 (402)06757166000852810	
Address:	550 Northport Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:			
PHONE:			
VENDOR:	000074679	FOB:	<input type="checkbox"/>
SHIP TO		CARRIER NAME: FedEx	
Name:	Kohls Dist. Center - #00840	Location #:	00840
Address:	2015 NE Jefferson Street		
City/State/Zip:	Blue Spring (Grain Valley) D.C., 00840		
CID#:	865186868	FOB:	<input type="checkbox"/>
THIRD PARTY FREIGHT CHARGES BILL TO:		Trailer number: TFEDZ566845	
Name:	Responsible Acct.No:		
Address:	Seal number(s):		
City/State/Zip:	SCAC: FDEG		
SPECIAL INSTRUCTIONS:		Pro Number:	
Load #: 865186868		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Packing List is Attached		Prepaid: Collect: X 3rd Party:	
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	

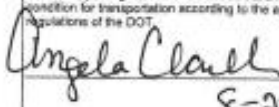
CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
14271598 Dept#: 115	2	44.04	Y N	
Grand Total	2	44.04		

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 20(e) of NMFC Item 302.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		2	ctns	44.04		Rugs	70970-5	125
1		2		94.04		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 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.  8-23-23	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: In: Out: Driver Signature:

Customer PO No.	Loc	Item No.	Ship To	Case Pack Qty	Tracking No.
14271598	SD2	11SNMEDWRU1	00840	12	782751199486
14271598	SD2	11SNMEDWRU1	00840	12	782751206860

FedEx Shipping Tracking Design & Print Locations Support Sign Up or Log In

READY TO SHOP AGAIN? SAVE ON YOUR NEXT ORDER.

Summary Tracking Results

TRACKING ID	SHIP DATE	SHIPPER CITY, STATE	RECIPIENT CITY, STATE	STATUS	DELIVERED DATE
782751199486	8/23/23	Port Wentworth, GA	Grain Valley, MO	Delivered	8/25/23 9:44 AM
782751206860	8/23/23	Port Wentworth, GA	Grain Valley, MO	Delivered	8/28/23 11:12 AM

PACKING LIST
PAGE 1 OF 1

Order No.: 67897110 Order Date: 08/03/2023 Customer: KOHLS DIST. CENTER - #00840 Customer PO No.: 14271598

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: 08/23/2023 Shipment No.: 600085281
--	---	--	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
11SNMEDWRU1	11SNMEDWRU1	086568492098	Spa Waffle Rug	EA	12	24	2	24	2

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

Customer PO No.	Loc	Item No.	Ship To	Case Pack Qty	Tracking No.
14271598	SD2	11SNMEDWRU1	00885	12	782751721084
14271598	SD2	11SNMEDWRU1G	00885	12	782751723710

Learn about FedEx services and locations impacted by severe winter weather.

FedEx® Tracking [Track Another Shipment](#) [Local Scan Tool](#)

Summary Tracking Results

TRACKING ID	SHIP DATE	SHIPPER CITY, STATE	RECIPIENT CITY, STATE	STATUS	DELIVERED DATE
782751721084	8/23/23	Port Wentworth, GA	Patterson, CA	Delivered	8/29/23 10:44 AM
782751723710	8/23/23	Port Wentworth, GA	Patterson, CA	Delivered	8/29/23 10:44 AM

PACKING LIST
PAGE 1 OF 1

Order No.: 67897115 Order Date: 08/03/2023 Customer: KOHL'S DIST. CENTER - Customer PO No.: 14271598
#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: KOHL'S DIST. CENTER - #00885 2065 KEYSTONE PACIFIC PARKWAY PATTERSON D.C. PATTERSON, CA 95363 US
		Shipping Date: 08/23/2023 Shipment No.: 600085307

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

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

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: 0675716600853237

SHIP TO
 Name: Kohls Dist. Center - #00865 DC#: 00865
 Address: Mamakating (Wurtsboro) D.C.
 3440 State Route 209, 00865
 City/State/Zip: Wurtsboro, NY 12790
 SID#: _____ FOB:

CARRIER NAME: ABF Freight
 Trailer number: 500522
 Seal number(s): _____
 SCAC: ABFS 
 Pro Number: 087646834 **087 646 834**
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.



THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:
 MASTER BILL OF LADING: WITH ATTACHED UNDERLYING BILLS OF LANDING
 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 (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO		Supplier#	
14271598	115	13	286.26	Y	N	0675716600853015	00865		
14277010	115	4	58.12	Y	N	0675716600853022	00865		
Grand Total		17	344.38						

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE			Rugs		NMFC #	CLASS
17	ctns			344.38				70970-5	125
17				344.38		Grand Total			

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 / 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.
Joseph Clark
 8-23-23

Trailer Loaded:
 By Shipper
 By Driver

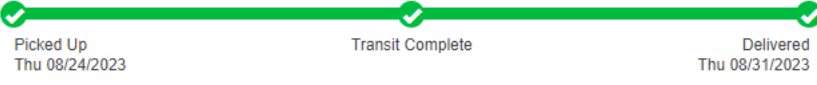
Freight Counted:
 By Shipper
 By Driver/pallets said to contain
 By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency contact information will be made available and/or carrier will be notified in emergency situations pursuant to Department of Transportation regulations.
Joseph Clark
 8-23-23

Shipper Signature

Tracking Number: 087646834

Status: Delivered
 YOUR SHIPMENT WAS DELIVERED ON 08/31/23 0748 (DEL SIG= Yard Drop).



Origin 087 | Email Station Destination 321 | Email Station

Freight Information **Other**
 Pieces: 17 Share this shipment
 Weight: 344



PACKING LIST

PAGE 1 OF 1


Order No.: 67897113 Order Date: 08/03/2023 Customer: KOHLS DIST. CENTER - Customer PO No.: 14271598
#00865

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 - #00865 MAMAKATING (WURTSBORO) D.C. 3440 STATE ROUTE 209 WURTSBORO, NY 12790 US	Shipping Date: 08/23/2023 Shipment No.: 600085301
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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	84	7	84	7
11SNMEDWRU1G	11SNMEDWRU 1G	086569492067	Spa Waffle Rug	EA	12	72	6	72	6

Total Weight:	286.26
Total Quantity Ordered:	156
Total Cartons Ordered:	13
Total Quantity Shipped:	156
Total Cartons Shipped:	13

Date: 8/22/2023 1:18:58 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: <input type="checkbox"/>		Master Bill of Lading Number: 06757166000853336					
SHIP TO Name: Kohls Dist. Center - #00875 DCF: 00875 Address: 3030 Airport Road East Macon D.C., 00875 City/State/Zip: Macon, GA 31216 SID#: _____ FOB: <input type="checkbox"/>		CARRIER NAME: ABF Freight Trailer number: 552938 Seal number(s): SCAC: ABFS Pro Number: 087646831  087 646 831 <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>					
THIRD PARTY FREIGHT CHARGES BILL TO: Name: Address: City/State/Zip:		Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input checked="" type="checkbox"/> (check box) MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM					
SPECIAL INSTRUCTIONS: ME# 865186861							
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#	
14178091	Dept#: 115	14	308.28	Y N	06757166000853039	00875	
14271598	Dept#: 115	2	44.04	Y N	06757166000853053	00875	
14275085	Dept#: 115	8	116.24	Y N	06757166000853046	00875	
14277010	Dept#: 115	1	14.53	Y N	06757166000853060	00875	
Grand Total		25	483.09				
CARRIER INFORMATION				COMMODITY DESCRIPTION <small>Commodities requiring license or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 204 of NMFC Item 344.</small>		LTL ONLY	
HANDLING UNIT	PACKAGE	WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS	
25	ctns	483.09		Rugs	70870-5	125	
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:

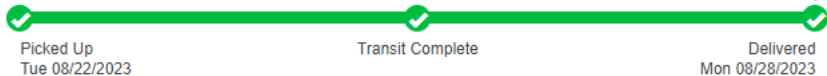
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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 / 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> Angela Clark 8-22-23	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input 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 jobcards. Carrier certifies emergency response information is made available and/or carrier has the DOT emergency response guidebook (ERG) available for consultation in the event of an emergency.</small> 
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Tracking Number: 087646831

Status: Delivered
 YOUR SHIPMENT WAS DELIVERED ON 08/28/23 0915 (DEL SIG= drop drop) PER CONSIGNEE REQUEST.



Origin 087 | Email Station

Destination 208 | Email Station

Freight Information

Pieces: 25
 Weight: 615

Other

[Share this shipment](#)



PACKING LIST

PAGE 1 OF 1

Order No.: 67897114 Order Date: 08/03/2023 Customer: KOHLS DIST. CENTER - Customer PO No.: 14271598
#00875

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 - #00875
3030 AIRPORT ROAD EAST
MACON D.C.
MACON, GA 31216
US

Shipping Date:
08/22/2023
Shipment No.:
600085305

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

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

Date: 8/22/2023 11:39:34 AM

Master Bill Of Lading

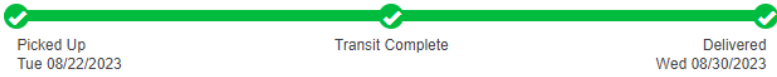
Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 0675716600853268	
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 - #00830	DC#:	00830
		Div.:	
Address:	300 Admiral Byrd Drive	Trailer number:	552938
	Winchester D. C., 00830	Seal number(s):	
City/State/Zip:	Winchester, VA 22602	SCAC: ABFS	
SID#:	FOB: <input type="checkbox"/>	Pro Number: 087646830	087 646 830
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:			
Address:			
City/State/Zip:			
SPECIAL INSTRUCTIONS:	<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM		
ME# 865186865			
CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)
14178091	Dept#: 115	2	44.04
14271598	Dept#: 115	5	110.10
14275085	Dept#: 115	4	58.12
14277010	Dept#: 115	1	14.53
Grand Total	12	226.79	
CARRIER INFORMATION			
HANDLING UNIT	PACKAGE	WEIGHT LBS	H.M. (X)
QTY	TYPE	TYPE	COMMODITY DESCRIPTION
12	ctns		Rugs
12		226.79	
Grand Total			
LTL ONLY		NMFC #	CLASS
		70970-5	125

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 / 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> 8-22-23	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 received placards. Carrier certifies emergency response information was made available and/or carried per the DOT emergency response placard or placards as required in 49 CFR 177.817. <i>ABF Freight</i> 8-22	

Tracking Number: 087646830

Status: **Delivered**
YOUR SHIPMENT WAS DELIVERED ON 08/30/23 0015 PER CONSIGNEE REQUEST.



Origin 087 | Email Station

Destination 198 | Email Station

Freight Information

Pieces: 12
Weight: 285

Other

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PACKING LIST
PAGE 1 OF 1

Order No.: 67897109 Order Date: 08/03/2023 Customer: KOHL'S DIST. CENTER - #00830 Customer PO No.: 14271598

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:
KOHL'S DIST. CENTER - #00830
300 ADMIRAL BYRD DRIVE
WINCHESTER D. C.
WINCHESTER, VA 22602
US


Shipping Date:
08/22/2023

Shipment No.:
600085289

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
11SNMEDWRU1	1	086569492096	Spa Waffle Rug	EA	12	36	3	36	3
11SNMEDWRU1G	1G	086569492067	Spa Waffle Rug	EA	12	24	2	24	2

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

Date: 8/22/2023 9:49:03 AM **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: <input type="checkbox"/>		Master Bill of Lading Number: 06757166000853244					
SHIP TO Name: Kohls Dist. Center - #00890 DCF: 00890 Div. Address: 4300 MBL Drive Ottawa D.C., 00890 City/State/Zip: Ottawa, IL 61350 SID#: _____ FOB: <input type="checkbox"/>		CARRIER NAME: ABF Freight Trailer number: 552938 Seal number(s): _____ SCAC: ABFS Pro Number: 087646828 087 646 828 					
THIRD PARTY FREIGHT CHARGES BILL TO: Name: _____ Address: _____ City/State/Zip: _____		Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input checked="" type="checkbox"/> (check box) MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM					
SPECIAL INSTRUCTIONS: ME# 865186903							
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#	
14271598	Dept#: 115 7	154.14	Y N	06757166000853107	00890		
14277010	Dept#: 115 2	29.06	Y N	06757166000853114	00890		
Grand Total		9 183.20					
CARRIER INFORMATION				COMMODITY DESCRIPTION <small>Commodities requiring special or additional care indication in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 506 of NMFC Item 303</small>			
HANDLING UNIT	PACKAGE	WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE			NMFC # CLASS	
9	ctns			Rugs		70970-5 125	
Grand Total		9					

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:

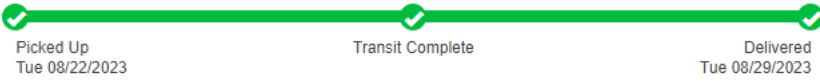
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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 / 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>  8-22-23	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/ballets 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 information or equivalent documentation on file.</small> 
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Tracking Number: 087646828

Status: Delivered
 YOUR SHIPMENT WAS DELIVERED ON 08/29/23 1457 PER CONSIGNEE REQUEST.



Origin 087 | Email Station Destination 114 | Email Station

Freight Information Pieces: 9 Weight: 183
Other Share this shipment



PACKING LIST

PAGE 1 OF 1

Order No.: 67897116 Order Date: 08/03/2023 Customer: KOHLS DIST. CENTER - Customer PO No.: 14271598
#00890

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 - #00890 4300 MBL DRIVE OTTAWA D.C. OTTAWA, IL 61350 US	Shipping Date: 08/22/2023 Shipment No.: 600085310
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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	36	3	36	3

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

SHIP FROM		Master Bill of Lading Number: 06757166000853213	
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	Findlay D.C., 00810	
City/State/Zip:	Findlay, OH 45840	SID#:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:	Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		
Address:	(check box) <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED		
City/State/Zip:	UNDERLYING BILLS OF LANDING		
SPECIAL INSTRUCTIONS:	Appointment Time	Actual Driver Arrival Time	Driver Departure Time
ME# 865186857	AM PM	AM PM	AM PM

Trailer number: 552938
 Seal number(s):
 SCAC: ABFS
 Pro Number: 087646827 **087 646 827**



CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO	Supplier#
14178091	Dept#: 115	1	22.02	Y N	06757166000852889	00810
14271598	Dept#: 115	5	110.10	Y N	06757166000852872	00810
Grand Total		6	132.12			

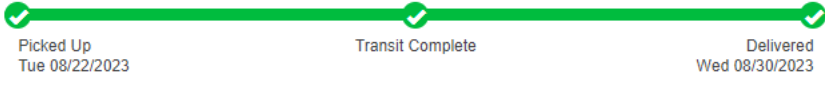
HANDLING UNIT	PACKAGE	WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		NMFC # CLASS
6	ctns			Rugs	70970-5 125
Grand Total		6			

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 \$
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).		Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
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.		Customer check acceptable: <input type="checkbox"/>

SHIPPER SIGNATURE / DATE This is to certify that the above named merchandise 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> 8-22-23	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sealed to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies commodity response information was properly available and/or carrier has the DOT required placards or placard information in the vehicle. <i>[Signature]</i>
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Tracking Number: 087646827

Status: **Delivered**
 YOUR SHIPMENT WAS DELIVERED ON 08/30/23 0950 PER CONSIGNEE REQUEST.



Origin **087 | Email Station** Destination **066 | Email Station**

Freight Information **Other**
 Pieces: 6 [Share this shipment](#)
 Weight: 132



PACKING LIST

PAGE 1 OF 1

Order No.: 67897108 Order Date: 08/03/2023 Customer: KOHLS DIST. CENTER - Customer PO No.: 14271598
#00810

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 - #00810
7855 COUNTY ROAD 140
FINDLAY D.C.
FINDLAY, OH 45840
US

Shipping Date: 08/22/2023

Shipment No.: 600085287

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	24	2	24	2

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