


Date: 11/8/2024 12:26:53 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 0675716600968252
Name: E & E COMPANY LTD Address: 550 Northport Parkway City/State/Zip: Port Wentworth, GA 31407 SID#: _____ PHONE: _____ VENDOR: 000074879 FOB: <input type="checkbox"/>		 (402)0675716600968252

SHIP TO		CARRIER NAME: SCHNEIDER LOGISTICS INC
Name: Kohls Dist. Center - #00875 Location #: 00875 Address: 3030 Airport Road East Macon D.C., 00875 City/State/Zip: Macon, GA 31216 CID#: 893833139 FOB: <input type="checkbox"/>		Responsible Acct.No: _____ Trailer number: 227583 Seal number(s): 62096680 SCAC: SLCY Pro Number: 0000

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: _____ Collect: <input checked="" type="checkbox"/> 3rd Party: _____

SPECIAL INSTRUCTIONS:	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading
Load #: 893833139	(check box)
Packing List is Attached	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
15211241 Dept#: 611	122	2513.76	Y N	
Grand Total	122	2513.76		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
122	ctns			2513.76		Comforters, Bedspreads	49017	200
122				2513.76		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"/>
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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
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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>Malyah Triverson</i> SHIPPED NOV 08 2024	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 placard of equivalent documentation in the vehicle. <i>Jermine Sneed</i> 11-8-24 Property described above is received in good order, except as noted. Appt Time: 1:00 In: 12:09 Out: 12:43 Driver Signature: <i>Jermine Sneed</i>
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Order No.: 71970113 Order Date: 10/29/2024 Customer: KOHLS DIST. CENTER - Customer PO No.: 15211241
#00875

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PARKWAY PORT WENTWORTH, GA 31407	BILL TO: KOHLS, INC. N56 W17000 RIDGEWOOD DRIVE MENOMONEE FALLS, WI 53051 US	SHIP TO: KOHLS DIST. CENTER - #00875 3030 AIRPORT ROAD EAST MACON D.C. MACON, GA 31216 US	Shipping Date: 11/08/2024 Shipment No.: 600096825
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
N/A	KL14-3528	022164414707	F/Q Red Lodge(Rotary)	EA	2	104	52	104	52
N/A	KL14-3529	022164414714	K/CK Red Lodge(Rotary)	EA	2	140	70	140	70

Total Weight:	2513.76
Total Quantity Ordered:	244
Total Cartons Ordered:	122
Total Quantity Shipped:	244
Total Cartons Shipped:	122

Date: 11/8/2024 11:52:49 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 0675716600968238	
Name: E & E COMPANY LTD		 (402)0675716600968238	
Address: 550 Northport Parkway			
City/State/Zip: Port Wentworth, GA 31407		CARRIER NAME: SCHNEIDER LOGISTICS INC	
SID#:		Responsible Acct.No:	
PHONE:		Trailer number: 190126	
VENDOR: 000074879		Seal number(s): 62096679	
FOB: <input type="checkbox"/>		SCAC: SLCY	
SHIP TO		Pro Number: 0000	
Name: Kohls Dist. Center - #00860		Location #: 00860	
Address: 1600 North Business 45		City/State/Zip: Corsicana, TX 75110	
City/State/Zip: Corsicana D.C., 00860		CID#: 893833139	
City/State/Zip: Corsicana, TX 75110		FOB: <input type="checkbox"/>	
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address:		Prepaid: Collect: <input checked="" type="checkbox"/> 3rd Party:	
City/State/Zip:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
SPECIAL INSTRUCTIONS:			
Load #: 893833139			
Packing List is Attached			

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
15211241	Dept#: 611	52	1076.56	Y N	
Grand Total		52	1076.56		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
52	ctns			1076.56		Comforters, Bedspreads	49017	200
52				1076.56		Grand Total		

<p>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 _____.</p>	<p>COD Amount: _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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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).

<p>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.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p style="text-align: right;">_____ Shipper Signature</p>
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<p>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.</p> <p style="text-align: center;"><i>Malyah Frierson</i> SHIPPED NOV 08 2024</p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> By Driver/Pallets</p>	<p>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.</p> <p>Property described above is received in good order, except as noted.</p> <p>Appt Time: In: Out: Driver Signature:</p>
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Order No.: 71970111 Order Date: 10/29/2024 Customer: KOHLS DIST. CENTER - Customer PO No.: 15211241
#00860

SHIP FROM:
E & E COMPANY LTD
550 NORTHPORT PARKWAY
PORT WENTWORTH, GA 31407

BILL TO:
KOHL'S, 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:
11/08/2024

Shipment No.:
600096823

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
N/A	KL14-3528	022164414707	F/Q Red Lodge(Rotary)	EA	2	42	21	42	21
N/A	KL14-3529	022164414714	K/CK Red Lodge(Rotary)	EA	2	62	31	62	31

Total Weight: 1076.56
Total Quantity Ordered: 104
Total Cartons Ordered: 52
Total Quantity Shipped: 104
Total Cartons Shipped: 52

Order No.: 71970109 Order Date: 10/29/2024 Customer: KOHLS DIST. CENTER - Customer PO No.: 15211241
#00840

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PARKWAY 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: 11/08/2024 Shipment No.: 600096821
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
N/A	KL14-3528	022164414707	F/Q Red Lodge(Rotary)	EA	2	38	19	38	19
N/A	KL14-3529	022164414714	K/CK Red Lodge(Rotary)	EA	2	38	19	38	19

Total Weight:	770.64
Total Quantity Ordered:	76
Total Cartons Ordered:	38
Total Quantity Shipped:	76
Total Cartons Shipped:	38