

Date: 3/4/2025 3:07:11 PM

## Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757166001010936	
Name:	E & E COMPANY LTD	 (402)06757166001010936	
Address:	550 Northport Parkway		
City/State/Zip:	Port Wentworth, GA 31407	CARRIER NAME: ABF	
SID#:		Responsible Acct.No:	
PHONE:		Trailer number: 500678	
VENDOR: 000074879	FOB: <input type="checkbox"/>	Seal number(s):	
SHIP TO		SCAC: ABF	
Name:	Kohls Dist. Center - #00840 Location #: 00840	Pro Number: 087643765	
Address:	2015 NE Jefferson Street	 087 643 765	
City/State/Zip:	Blue Spring (Grain Valley) D.C., 00840	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.	
City/State/Zip:	Grain Valley, MO 64029		
CID#: 901245258	FOB: <input type="checkbox"/>		
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Address:	Prepaid: Collect: X 3rd Party:		
City/State/Zip:	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
SPECIAL INSTRUCTIONS: Load #: 901245258 Packing List is Attached			

CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO					
15491836 Dept#: 115	16	209.92	Y N						
<b>Grand Total</b>	16	209.92							
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION		PACKAGE	
QTY	TYPE	QTY	TYPE			NMFC #	CLASS		
16	ctns			209.92		Bath Towel, Beach Towel		49260-4	175
16				209.92		<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.

*Malyah Triverson* 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.

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.

Property described above is received in good order, except as noted.

Appt Time:

In:

Out:

Driver Signature:

SHIPPED MAR 04 2025

*SLC 3-4-25*

Order No.: 73277383 Order Date: 02/04/2025 Customer: KOHLS DIST. CENTER - #00840 Customer PO No.: 15491836

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PARKWAY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> KOHL'S, INC. N56 W17000 RIDGEWOOD DRIVE MENOMONEE FALLS, WI 53051 US	<b>SHIP TO:</b> KOHL'S DIST. CENTER - #00840 2015 NE JEFFERSON STREET BLUE SPRING (GRAIN VALLEY) D.C. GRAIN VALLEY, MO 64029 US	<b>Shipping Date:</b> 03/04/2025  <b>Shipment No.:</b> 600101093
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
51BOM2PHT01	KL73-3676	022164496994	Geo 2-Pack Hand	EA	24	192	8	192	8
51BOM2PHT04	KL73-3677	022164497007	Textured 2-Pack Hand Towel Set	EA	24	192	8	192	8

<b>Total Weight:</b>	<b>209.92</b>
<b>Total Quantity Ordered:</b>	<b>384</b>
<b>Total Cartons Ordered:</b>	<b>16</b>
<b>Total Quantity Shipped:</b>	<b>384</b>
<b>Total Cartons Shipped:</b>	<b>16</b>