

Date: 3/3/2025 8:24:32 AM

Master Bill Of Lading

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SHIP FROM
Name: E & E COMPANY LTD
Address: 550 Northport Parkway
City/State/Zip: Port Wentworth, GA 31407
SID#: FOB

Master Bill of Lading Number: 06757166001010967

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

CARRIER NAME: ABF
Trailer number: 572722
Seal number(s): 
SCAC: ABF
Pro Number: 087643768
087 643 768


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

THIRD PARTY FREIGHT CHARGES BILL TO:
Name:
Address:
City/State/Zip:
SPECIAL INSTRUCTIONS:
 ME# 901245260

Freight Charge Terms:
Prepaid: **Collect:** **3rd Party:**
 MASTER BILL OF LADING: WITH ATTACHED UNDERLYING BILLS OF LADING

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

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#	
15491836 Dept#: 115	15	196.80	Y	N	06757166001010790	00855	
15491839 Dept#: 115	2	26.24	Y	N	06757166001010806	00855	
Grand Total	17	223.04					

CARRIER INFORMATION						LTL ONLY		
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 380.</small>	NMFC #	CLASS
QTY	TYPE	QTY	TYPE					
17	ctns			223.04		Bath Towel, Beach Towel	49260-4	175
17				223.04		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: 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.

Malayah Furson Shipper Signature

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>	Trailer Loaded:	Freight Counted:	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 guidebook or equivalent documentation in the vehicle.</small>
	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

SHIPPED MAR 03 2025

Order No.: 73277384 Order Date: 02/04/2025 Customer: KOHLS DIST. CENTER - Customer PO No.: 15491836
 #00855

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 - #00855 890 EAST MILL STREET SAN BERNARDINO D.C. SAN BERNARDINO, CA 92408- 1614 US	Shipping Date: 03/03/2025 Shipment No.: 600101079
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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	168	7	168	7
51BOM2PHT04	KL73-3677	022164497007	Textured 2-Pack Hand Towel Set	EA	24	192	8	192	8

Total Weight:	196.8
Total Quantity Ordered:	360
Total Cartons Ordered:	15
Total Quantity Shipped:	360
Total Cartons Shipped:	15

Order No.: 73330583 Order Date: 02/11/2025 Customer: KOHLS DIST. CENTER - Customer PO No.: 15491839
 #00855

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 - #00855 890 EAST MILL STREET SAN BERNARDINO D.C. SAN BERNARDINO, CA 92408-1614 US	Shipping Date: 03/03/2025 Shipment No.: 600101080
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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	24	1	24	1
51BOM2PHT04	KL73-3677	022164497007	Textured 2-Pack Hand Towel Set	EA	24	24	1	24	1

Total Weight:	26.24
Total Quantity Ordered:	48
Total Cartons Ordered:	2
Total Quantity Shipped:	48
Total Cartons Shipped:	2