

Date: 3/3/2025 8:04:24 AM

Master Bill Of Lading

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: **06757166001010981**

SHIP TO

Name: **Kohls Dist. Center - #00810** DC#: **00810**
 Div. _____
 Address: **7855 County Road 140**
Findlay D.C., 00810
 City/State/Zip: **Findlay, OH 45840**
 SID#: _____ FOB:

CARRIER NAME: **ABF**

Trailer number: **572722**
 Seal number(s): _____
 SCAC: **ABF**
 Pro Number: **087643770** **087 643 770**

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.



THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

SPECIAL INSTRUCTIONS:
 ME# 901245257

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

MASTER BILL OF LADING: WITH ATTACHED UNDERLYING BILLS OF LANDING

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

CUSTOMER ORDER INFORMATION						ADDITIONAL SHIPPER INFO		
CUSTOMER ORDER NUMBER	Dept#	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	DC#	Supplier#	
15491836	115	32	419.84	Y N	06757166001010844	00810		
15491839	115	3	39.36	Y N	06757166001010851	00810		
Grand Total		35	459.20					

CARRIER INFORMATION						LTL ONLY		
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
QTY	TYPE	QTY	TYPE					
35	ctns			459.20		Bath Towel, Beach Towel	49260-4	175
35				459.20		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.

Malyah Fuerson Shipper Signature

<p>SHIPPER SIGNATURE / DATE</p> <p><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></p>	<p>Trailer Loaded:</p> <p><input 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/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p>CARRIER SIGNATURE / PICKUP DATE</p> <p><small>Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in its vehicle.</small></p> <p><i>SLC 3.3.25</i></p>
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SHIPPED MAR 03 2025

Order No.: 73277381 Order Date: 02/04/2025 Customer: KOHLS DIST. CENTER - Customer PO No.: 15491836
 #00810

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 - #00810 7855 COUNTY ROAD 140 FINDLAY D.C. FINDLAY, OH 45840 US	Shipping Date: 03/03/2025 Shipment No.: 600101084
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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	384	16	384	16
51BOM2PHT04	KL73-3677	022164497007	Textured 2-Pack Hand Towel Set	EA	24	384	16	384	16

Total Weight:	419.84
Total Quantity Ordered:	768
Total Cartons Ordered:	32
Total Quantity Shipped:	768
Total Cartons Shipped:	32

Order No.: 73330581 Order Date: 02/11/2025 Customer: KOHLS DIST. CENTER - #00810 Customer PO No.: 15491839

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 - #00810 7855 COUNTY ROAD 140 FINDLAY D.C. FINDLAY, OH 45840 US	Shipping Date: 03/03/2025 Shipment No.: 600101085
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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	48	2	48	2

Total Weight:	39.36
Total Quantity Ordered:	72
Total Cartons Ordered:	3
Total Quantity Shipped:	72
Total Cartons Shipped:	3