


Date: 4/21/2025 10:10:40 AM

# Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>		Bill of Lading Number: 06757166001030743	
Name: E & E COMPANY LTD		 (402)06757166001030743	
Address: 550 Northport Parkway			
City/State/Zip: Port Wentworth, GA 31407			
SID#:			
PHONE:		CARRIER NAME: FedEx	
VENDOR: 000074879      FOB: <input type="checkbox"/>		Responsible Acct.No:	
<b>SHIP TO</b>		Trailer number: T949165	
Name: Kohls Ecom DC-#00813      Location #: 00813		Seal number(s):	
Address: 10201 Schuster Way		SCAC: FDEG	
City/State/Zip: Pataskala, OH 43062		Pro Number:	
CID#: 904340898      FOB: <input type="checkbox"/>			
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>			
Name:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address:			
City/State/Zip:			
SPECIAL INSTRUCTIONS: Load #: 904340898		Prepaid:                      Collect: <input checked="" type="checkbox"/> 3rd Party:	
Packing List is Attached		<input type="checkbox"/> Master Bill of Lading: with attached (check box)                      underlying Bills of Lading	

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
15491847      Dept#: 115	1	13.12	Y      N		
<b>Grand Total</b>		1	13.12		

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 368</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		1	ctns	13.12		Bath Towel, Beach Towel	49260-4	175
1		1		63.12		<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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</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.  <b>SHIPPED APR 21 2025</b>		Trailer Loaded:      Freight Counted: <input checked="" type="checkbox"/> By Shipper <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/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:	

*Malyah Frierson*      Shipper Signature



Tracking ID: 880629454680  

Local Scan Time ▾

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Thursday, 4/24/25 at 11:39 AM

Signed for by: VAUTAM

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**From**

Port Wentworth,GA US

**To**

Pataskala,OH US

[View delivery address](#)

Order No.: 73689608 Order Date: 03/31/2025 Customer: KOHLS ECOM DC-#00813 Customer PO No.: 15491847

**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 ECOM DC-#00813  
10201 SCHUSTER WAY  
PATASKALA, OH 43062  
US

**Shipping Date:**  
04/21/2025

**Shipment No.:**  
600103074

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
51BOM2PHT01	KL73-3676EFC	022164496994	Geo 2-Pack Hand	EA	24	24	1	24	1

Total Weight: 13.12  
Total Quantity Ordered: 24  
Total Cartons Ordered: 1  
Total Quantity Shipped: 24  
Total Cartons Shipped: 1

Routing Sheet (R202504150349281)



Routing No.: R202504150349281 Customer: KOHLEFCWHS Location: SD2  
 Ship To: 00813 Shipping Date: 04/21/2025 Cancel After Date/In DC Date: 04/26/2025  
 Total Cube: 1.25 Adjusted Percent(%): 20.00 Adjusted Cube: 1.50  
 Total Ctns/Units: 1/24 Total Weight: 13.12 Actual Ship Date: 04/21/2025  
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:  
 Carrier: Freight Term: Collect Ship Method:  
 Batch No.: B20250407220952 Lane: Customer PO No: 15491847  
 Instruction: /E-commerce DC need label placement /00813



Cust. PO No.	E&E SO No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Case Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
15491847	73889608	4/21/2025	4/26/2025			KL73-3676EFC	022164496894 Geo 2-Pack Hand 51BOMZPHT01	175	24	24	1	13.12	13.12	1.25	1.25

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Ctns	Total Weight(LB)	Total Cube
KL73-3676EFC	022164496894	Geo 2-Pack Hand	175			24	24	1	13.12	1.25