

Date: 5/9/2025 9:13:57 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: 06757166001038145

SHIP TO

Name: **Kohls Dist. Center - #00885** DC#: **00885**
 Div. _____
 Address: **2065 Keystone Pacific Parkway**
Patterson D.C., 00885
 City/State/Zip: **Patterson, CA 95363**
 SID#: _____ FOB:

CARRIER NAME: **ABF**

Trailer number: **570699**

Seal number(s): _____

SCAC: **ABF**

Pro Number: **087643791**



087 643 791

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.



THIRD PARTY FREIGHT CHARGES BILL TO:

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

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:

ME# 905280617

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO		Supplier#
						DC#		
15491844	Dept#: 115	3	39.36	Y	N	06757166001036189	00885	
15521142	Dept#: 115	24	156.96	Y	N	06757166001036172	00885	
Grand Total		27	196.32					

CARRIER INFORMATION

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 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
27	ctns			196.32		Bath Towel, Beach Towel	49260-4	175
27				196.32		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 rules, 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.

Malijah Frierson

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.

SHIPPED MAY 09 2025

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 for equivalent documentation in the vehicle.

M. Frierson
5-9-25

Order No.: 73854292 Order Date: 04/28/2025 Customer: KOHLS DIST. CENTER - #00885 Customer PO No.: 15521142

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 - #00885 2065 KEYSTONE PACIFIC PARKWAY PATTERSON D.C. PATTERSON, CA 95363 US	Shipping Date: 05/09/2025 Shipment No.: 600103617
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
KL73-3715	KL73-3715	022164522648	Bianca Body Wrap	EA	8	48	6	48	6
KL73-3716	KL73-3716	022164522655	Oliviette Body Wrap	EA	8	48	6	48	6
KL73-3717	KL73-3717	022164522662	Bianca Spa Set	EA	10	60	6	60	6
KL73-3718	KL73-3718	022164522679	Oliviette Spa Set	EA	10	60	6	60	6

Total Weight:	156.96
Total Quantity Ordered:	216
Total Cartons Ordered:	24
Total Quantity Shipped:	216
Total Cartons Shipped:	24