


Date: 5/9/2025 9:08:47 AM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757166001038107	
Name:	E & E COMPANY LTD		
Address:	550 Northport Parkway		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB:	<input type="checkbox"/>

SHIP TO		CARRIER NAME: ABF	
Name:	Kohls Dist. Center - #00860	DC#:	00860
Address:	1600 North Business 45 Corsicana D.C., 00860	Div.:	
City/State/Zip:	Corsicana, TX 75110	Trailer number:	570699
SID#:		Seal number(s):	
		SCAC:	ABF
		Pro Number:	087643787
			

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:	ME# 905280569	<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
15491844 Dept#: 115	3	39.36	Y	N	06757166001036271	00860	
15521142 Dept#: 115	13	93.99	Y	N	06757166001036288	00860	
Grand Total	16	133.35					

CARRIER INFORMATION						COMMODITY DESCRIPTION		LTL ONLY	
HANDLING UNIT	PACKAGE		WEIGHT LBS	H.M. (X)	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.		NMFC #	CLASS	
QTY	TYPE	QTY	TYPE						
16	ctns				Bath Towel, Beach Towel		49260-4	175	
16					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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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 charges. <i>Malyah Fuerson</i> Shipper Signature
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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: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <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 (job) or equivalent documentation in the vehicle. <i>APRIL SLIC 5-9-25</i>
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Order No.: 73854289 Order Date: 04/28/2025 Customer: KOHLS DIST. CENTER - Customer PO No.: 15521142
#00860

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 - #00860 1600 NORTH BUSINESS 45 CORNICANA D.C. CORNICANA, TX 75110 US	Shipping Date: 05/09/2025 Shipment No.: 600103628
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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	32	4	32	4
KL73-3716	KL73-3716	022164522655	Oliviette Body Wrap	EA	8	32	4	32	4
KL73-3717	KL73-3717	022164522662	Bianca Spa Set	EA	10	20	2	20	2
KL73-3718	KL73-3718	022164522679	Oliviette Spa Set	EA	10	30	3	30	3

Total Weight:	93.99
Total Quantity Ordered:	114
Total Cartons Ordered:	13
Total Quantity Shipped:	114
Total Cartons Shipped:	13