

Date: 5/8/2025 10:04:10 AM

Master Bill Of Lading

Page 1 of 1

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: 06757166001038114

SHIP TO

Name: **Kohls Dist. Center - #00855** DC#: **00855**
 Div. _____
 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: **572713**

Seal number(s): _____

SCAC: **ABF**

Pro Number: **087643788**



087 643 788

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



THIRD PARTY FREIGHT CHARGES BILL TO:

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

Freight Charge Terms:

Prepaid:

Collect:

3rd Party:

(check box)

MASTER BILL OF LANDING: WITH ATTACHED

UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:

ME# 905280571

Appointment Time

AM
PM

Actual Driver Arrival Time

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	2	26.24	Y N	06757166001036264	00855	
15521142 Dept#: 115	46	306.82	Y N	06757166001036257	00855	
Grand Total	48	333.06				

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		NMFC # CLASS
48	ctns			Bath Towel, Beach Towel	49260-4 175
48		333.06		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 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.

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 or equivalent documentation in the vehicle.

ASFC 5-8-25

SHIPPED MAY 08 2025

Order No.: 73854288 **Order Date:** 04/28/2025 **Customer:** KOHLS DIST. CENTER - #00855 **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 - #00855 890 EAST MILL STREET SAN BERNARDINO D.C. SAN BERNARDINO, CA 92408-1614 US	Shipping Date: 05/08/2025 Shipment No.: 600103625
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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	96	12	96	12
KL73-3716	KL73-3716	022164522655	Oliviette Body Wrap	EA	8	96	12	96	12
KL73-3717	KL73-3717	022164522662	Bianca Spa Set	EA	10	110	11	110	11
KL73-3718	KL73-3718	022164522679	Oliviette Spa Set	EA	10	110	11	110	11

Total Weight:	306.82
Total Quantity Ordered:	412
Total Cartons Ordered:	46
Total Quantity Shipped:	412
Total Cartons Shipped:	46