

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

Master Bill Of Lading

Page 1 of 1

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:	Kohl's Dist. Center - #00860	DC#:	00860
		Div.:	
Address:	1600 North Business 45	Trailer number:	570699
	Corsicana D.C., 00860	Seal number(s):	
City/State/Zip:	Corsicana, TX 75110	SCAC:	ABF
SID#:		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:	<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)		
ME# 905280569	Appointment Time	Actual Driver Arrival Time	Driver Departure Time
	AM PM	AM PM	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										
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(c) of NMFC Item 300.</small>	LTL ONLY			
QTY	TYPE	QTY	TYPE				NMFC #	CLASS		
16	ctns			133.35		Bath Towel, Beach Towel	49260-4	175		
16				133.35		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 Ferguson</i> 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	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 placard or equivalent documentation in the vehicle. <i>APRIL SLIC 5-9-25</i>
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

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 CORSICANA D.C. CORSICANA, 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