

Date: 5/8/2025 9:30:06 AM

# Master Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166001038138	
Name:	E & E COMPANY LTD		
Address:	550 Northport Parkway		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB:	<input type="checkbox"/>

<b>SHIP TO</b>		CARRIER NAME: ABF	
Name:	Kohls Dist. Center - #00890	DC#:	00890
		Div.:	
Address:	4300 MBL Drive Ottawa D.C., 00890	Trailer number:	572713
		Seal number(s):	
City/State/Zip:	Ottawa, IL 61350	SCAC:	ABF
SID#:		Pro Number:	087643790
			<b>087 643 790</b>



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



<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
<b>SPECIAL INSTRUCTIONS:</b>	ME# 905280616	<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b>	
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	1	13.12	Y	N	06757166001036202	00890
15521142	Dept#: 115	63	415.01	Y	N	06757166001036196	00890
<b>Grand Total</b>		64	428.13				

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(e) of NMFC Item 366.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
64	ctns			428.13		Bath Towel, Beach Towel	49260-4	175
64				428.13		<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"/>

**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 Emerson* 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 08 2025**

Trailer Loaded:	Freight Counted:
<input type="checkbox"/> By Shipper	<input 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.  
*ASLO 5.8.25*

**Order No.:** 73854293    **Order Date:** 04/28/2025    **Customer:** KOHLS DIST. CENTER - #00890    **Customer PO No.:** 15521142

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PARKWAY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> KOHL'S, INC. N56 W17000 RIDGEWOOD DRIVE MENOMONEE FALLS, WI 53051 US	<b>SHIP TO:</b> KOHLS DIST. CENTER - #00890 4300 MBL DRIVE OTTAWA D.C. OTTAWA, IL 61350 US	<b>Shipping Date:</b> 05/08/2025  <b>Shipment No.:</b> 600103619
---	--	---	--

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	128	16	128	16
KL73-3716	KL73-3716	022164522655	Oliviette Body Wrap	EA	8	128	16	128	16
KL73-3717	KL73-3717	022164522662	Bianca Spa Set	EA	10	120	12	120	12
KL73-3718	KL73-3718	022164522679	Oliviette Spa Set	EA	10	190	19	190	19

---

<b>Total Weight:</b>	<b>415.01</b>
<b>Total Quantity Ordered:</b>	<b>566</b>
<b>Total Cartons Ordered:</b>	<b>63</b>
<b>Total Quantity Shipped:</b>	<b>566</b>
<b>Total Cartons Shipped:</b>	<b>63</b>