


Bill Of Lading

SHIP FROM		Bill of Lading Number: 0675716600118808	
Name: E & E COMPANY LTD		 (402)0675716600118808	
Address: 550 Northport Parkway		CARRIER NAME: Swift Transportation	
City/State/Zip: Port Wentworth, GA 31407		Responsible Acct.No:	
SID#:		Trailer number: 05056	
PHONE:		Seal number(s):	
VENDOR: 000074879	FOB: <input type="checkbox"/>	SCAC: SWFT	
SHIP TO		Pro Number: 00000	
Name: Kohls Dist. Center - #00865	Location #: 00865	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address: Mamakating (Wurtsboro) D.C.			
3440 State Route 209, 00865			
City/State/Zip: Wurtsboro, NY 12790		Prepaid: Collect: X 3rd Party:	
CID#: 924346848	FOB: <input type="checkbox"/>	<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:			
Address:			
City/State/Zip:			
SPECIAL INSTRUCTIONS:			
Load #: 924346848			
Packing List is Attached			

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
15973118 Dept#: 115	116	2338.56	Y N		
Grand Total	116	2338.56			


CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	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 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
116	ctns			2338.56		Shower curtain	49385	77.5
116				2338.56		Grand Total		

Where the rate is dependent on value, shippers are required to stated 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 lawful charges. <div style="text-align: right;">_____ Shipper Signature</div>
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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.	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 guidebook or equivalent documentation in the vehicle. <i>Property described above is received in good order, except as noted.</i>
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<div style="display: flex; justify-content: space-between; align-items: center;"> Dashay Cooper <div style="text-align: center;"> SHIPPED MAR 17 2026 </div> </div>	Appt Time: _____ In: _____ Out: _____ Driver Signature: 
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Order No.: 76336912 Order Date: 03/05/2026 Customer: KOHLS DIST. CENTER - Customer PO No.: 15973118
 #00865

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 - #00865 MAMAKATING (WURTSBORO) D.C. 3440 STATE ROUTE 209 WURTSBORO, NY 12790 US	Shipping Date: 03/18/2026 Shipment No.: 600118808
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
N/A	LA70-0264	022164664065	Bianca	EA	12	348	29	348	29
N/A	LA70-0265	022164664072	Alys	EA	12	348	29	348	29
N/A	LA70-0266	022164664089	Braysmith Toile	EA	12	360	30	360	30
N/A	LA70-0267	022164664096	Bows	EA	12	336	28	336	28

Total Weight:	2338.56
Total Quantity Ordered:	1392
Total Cartons Ordered:	116
Total Quantity Shipped:	1392
Total Cartons Shipped:	116