

Date: 3/18/2026 2:12:33 PM

Bill Of Lading

SHIP FROM

Name: E & E COMPANY LTD
 Address: 550 Northport Parkway
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____
 PHONE: _____
 VENDOR: 000074879

FOB:

SHIP TO

Name: Kohls Dist. Center - #00830 Location #: 00830
 Address: 300 Admiral Byrd Drive
 Winchester D. C., 00830
 City/State/Zip: Winchester, VA 22602
 CID#: 924346848

FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

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

SPECIAL INSTRUCTIONS:
 Load #: 924346848
 Packing List is Attached

Bill of Lading Number: 0675716600118804



CARRIER NAME: Swift Transportation
 Responsible Acct.No: _____

Trailer number: 05056
 Seal number(s): _____

SCAC: SWFT
 Pro Number: 00000

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: _____ Collect: **X** 3rd Party: _____

Master Bill of Lading: with attached underlying Bills of Lading
 (check box)

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
15973118 Dept#: 115	89	1794.24	Y	N	
Grand Total	89	1794.24			

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
89	ctns			1794.24		Shower curtain	49385	77.5
89				1794.24		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: 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.

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.
 Property described above is received in good order, except as noted.

Dasray Cooper

SHIPPED
 MAR 17 2026

Appt Time: 17 MAR 26
 In: _____
 Out: _____
 Driver Signature: *[Signature]*

Order No.: 76336908 **Order Date:** 03/05/2026 **Customer:** KOHLS DIST. CENTER - **Customer PO No.:** 15973118
#00830

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 - #00830 300 ADMIRAL BYRD DRIVE WINCHESTER D. C. WINCHESTER, VA 22602 US	Shipping Date: 03/18/2026 Shipment No.: 600118804
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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	264	22	264	22
N/A	LA70-0265	022164664072	Alys	EA	12	264	22	264	22
N/A	LA70-0266	022164664089	Braysmith Toile	EA	12	276	23	276	23
N/A	LA70-0267	022164664096	Bows	EA	12	264	22	264	22

Total Weight:	1794.24
Total Quantity Ordered:	1068
Total Cartons Ordered:	89
Total Quantity Shipped:	1068
Total Cartons Shipped:	89