


Date: 3/19/2019 7:38:30 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000309351	
Name: E & E COMPANY LTD		 (402)06757163000309351	
Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____			
VENDOR: 000074879 FOB: <input type="checkbox"/>		CARRIER NAME: Alliance Shippers	
SHIP TO		Responsible Acct.No: _____	
Name: Kohl's Dist. Center - #00840 Location #: 00840		Trailer number: EMHU-652288	
Address: 2015 NE Jefferson Street		Seal number(s): 22413617	
City/State/Zip: Blue Spring (Grain Valley) D.C., 00840		SCAC: ANSH	
CID#: 784977145 FOB: <input type="checkbox"/>		Pro Number: N/A	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: Collect: X 3rd Party:	
Name: _____ Address: _____ City/State/Zip: _____			
SPECIAL INSTRUCTIONS: Load #: 784977145 Packing List is Attached		<input type="checkbox"/> 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
12282315 Dept#: 211	117	1642.33	Y	N	7 PLS
Grand Total	117	1642.33			

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
117	ctns			1642.33		Comforters, Bedspreads	49017	200
117				1642.33		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; border-top: 1px solid black; padding-top: 5px;"> _____ 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. <div style="font-size: 1.5em; color: blue; font-family: cursive;"> Alex M 03-19-19 </div>	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> Appt Time: 8:00 In: 7:00 Out: 7:50 Driver Signature:  3/19
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Order No.: 4945893 Order Date: 03/08/2019 Customer: KOHL'S DIST. CENTER Customer PO No.: 12282315
 - #00840

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BILL TO: KOHL'S STORE N56 W17000 RIDGEWOOD DRIVE MENOMONEE FALLS, WI 53051 US	SHIP TO: KOHL'S DIST. CENTER - #00840 2015 NE JEFFERSON STREET BLUE SPRING (GRAIN VALLEY) D.C. GRAIN VALLEY, MO 64029 US	Shipping Date: 03/19/2019
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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	KL10-2646	086569131737	Q Lyla Mauve 7pcs Comforter Se	EA	1	43	43	43	43
N/A	KL10-2647	086569131744	K Lyla Mauve 7pcs Comforter Se	EA	1	74	74	74	74

Total Weight:	1642.33
Total Quantity Ordered:	117
Total Cartons Ordered:	117
Total Quantity Shipped:	117
Total Cartons Shipped:	117