

Date: 5/15/2019 10:02:54 AM Master Bill Of Lading Page 1 of 1

SHIP FROM
Name: E & E COMPANY LTD
Address: 550 Northport Pkwy
City/State/Zip: Port Wentworth, GA 31407
SID#:
FOB:

Master Bill of Lading Number: 06757166000398837

SHIP TO
Name: Kohl's Dist. Center - #00875
DC#: 00875
Div.
Address: 3030 Airport Road East
Macon D.C., 00875
City/State/Zip: Macon, GA 31216
SID#:
FOB:

CARRIER NAME: Hub Group
Trailer number: 805
Seal number(s): 2190750
SCAC: HUBG
Pre Number:

F-8

THIRD PARTY FREIGHT CHARGES BILL TO:
Name:
Address:
City/State/Zip:

Freight Charge Terms:
Prepaid: Collect: 3rd Party:
MASTER BILL OF LADING: WITH ATTACHED UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:
ME# 786967150

Appointment Time Actual Driver Arrival Time Driver Departure Time
AM PM AM PM AM PM

Table with columns: CUSTOMER ORDER NUMBER, # PKGS CTN, WEIGHT LBS, PALLET/SLIP (CIRCLEONE), BOL#, ADDITIONAL SHIPPER INFO, Supplier#

Table with columns: HANDLING UNIT, PACKAGE, WEIGHT LBS, H.M. (X), COMMODITY DESCRIPTION, LTL ONLY

By signing this document, shipper acknowledges and agrees to the terms and conditions of the bill of lading...
05/15/19 14:35
Seal: 2190750

Where the rate is dependent on value, shippers are required to declare value of the property as follows:
*The agreed or declared value of the property is specifically stated.

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 / 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:
Freight Counted:
By Shipper
By Driver

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 to the vehicle.

CB1901927

SHIP FROM		Master Bill of Lading Number: 06757166000398837
Name:	E & E COMPANY LTD	
Address:	550 Northport Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
SID#:		FOB: <input type="checkbox"/>

SHIP TO		CARRIER NAME: Hub Group
Name:	Kohl's Dist. Center - #00875	DC#: 00875
		Div.
Address:	3030 Airport Road East	Trailer number: 805
	Macon D.C., 00875	Seal number(s): 2190750
City/State/Zip:	Macon, GA 31216	SCAC: HUBG
SID#:		Pro Number:
		FOB: <input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:			3rd Party: <input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
ME# 786967150		0800 AM PM	0800 AM PM
			Driver Departure Time
			1000 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
12269004 Dept#: 115	4	99.18	Y	N	06757166000398080	00875	
12269004 Dept#: 115	78	1934.01	Y	N	06757166000398028	00810	
12269004 Dept#: 115	12	297.54	Y	N	06757166000398066	00860	
Grand Total	94	2330.73					

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 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
94	ctns			2330.73		Rugs	70970-5	125
94				2330.73		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"/>
--	--

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 / 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. Kg 05.15.19	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. Conner Williams 5/15/19
---	--	--	--

Order No.: 4995215 Order Date: 04/24/2019 Customer: KOHL'S DIST. CENTER Customer PO No.: 12269004
 - #00875

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: KOHL'S STORE N56 W17000 RIDGEWOOD DRIVE MENOMONEE FALLS, WI 53051 US	SHIP TO: KOHL'S DIST. CENTER -#00875 3030 AIRPORT ROAD EAST MACON D.C. MACON, GA 31216 US	Shipping Date: 05/15/2019
--	--	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
N/A	KL72-2738	086569213754	Lyla (Tiana) Bath Rug	EA	12	24	2	24	2
N/A	KL72-2739	086569213761	Lyla (Stripe) Bath Rug	EA	12	24	2	24	2

Total Weight:	99.18
Total Quantity Ordered:	48
Total Cartons Ordered:	4
Total Quantity Shipped:	48
Total Cartons Shipped:	4