




Date: 8/2/2019 4:16:39 PM **Bill of Lading** Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757166000441465	
Name:	E & E COMPANY LTD	 (402)06757166000441465	
Address:	550 Northport Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:			
PHONE:			
VENDOR:	000074879	FOB:	<input type="checkbox"/>
SHIP TO		CARRIER NAME: ABF Freight	
Name:	Kohl's Fulfillment Ctr 870	Location #:	00870
Address:	3500 Salzman Road	Responsible Acct.No:	
City/State/Zip:	Monroe (Middletown) F.C., 00870	Trailer number:	80646
CID#:	13450213	Seal number(s):	2200588
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC:	ABFS
Name:		Pro Number:	087500643
Address:		 087 500 643	
City/State/Zip:		Total Pages 	
SPECIAL INSTRUCTIONS:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Load #: 13450213		Prepaid: Collect: X 3rd Party:	
Packing List is Attached		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
12474817 Dept#: 211	1	335.04	Y N	EFC Master Pack	
Grand Total	1	335.04			

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 369</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	ctns			335.04		Comforters, Bedspreads	49017	200
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. <i>LE 8/2/19</i>		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. Property described above is received in good order, except as noted. <i>[Signature] 8-2-19</i>	
		Appt Time: In: Out: Driver Signature:	

Order No.: 5088037 **Order Date:** 07/18/2019 **Customer:** KOHL'S FULFILLMENT **Customer PO No.:** 12474817
 CTR 870

SHIP FROM:	BILL TO:	SHIP TO:	Shipping Date:
E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	KOHL'S STORE N56 W17000 RIDGEWOOD DRIVE MENOMONEE FALLS, WI 53051 US	KOHL'S FULFILLMENT CTR 870 3500 SALZMAN ROAD MONROE (MIDDLETOWN) F.C. MIDDLETOWN, OH 45044-9401 US	08/02/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
N/A	KL10-2555	086569084828	5pcs Comforter Set	EA	1	16	16	16	16

Total Weight:	335.04
Total Quantity Ordered:	16
Total Cartons Ordered:	16
Total Quantity Shipped:	16
Total Cartons Shipped:	16

From: Judy Carberry [Judy.Carberry@kohls.com]
Sent: Tuesday, October 29, 2019 11:41:37 AM
To: Amy Mcdole [amcdole@abf.com]
Subject: Re: Missing Delivery Receipts

Amy we received all cartons for each po except for the ones listed below

12231945 - + 1
12604831 - + 1
12604159 - -3
12604600 - -7
12604288 - -1
12616851 - -2

On Tue, Oct 29, 2019 at 11:46 AM Amy Mcdole <amcdole@abf.com> wrote:

Please see the attached pros with PO# s.

From: Judy Carberry <Judy.Carberry@kohls.com>
Sent: Tuesday, October 29, 2019 9:50 AM
To: Amy Mcdole <amcdole@abf.com>
Subject: Re: Missing Delivery Receipts

Hi Amy

I'm sorry to just be getting back to you. I had a few days off. Can you send me the pos for these pro numbers? I can't go by the pro number in our system

On Wed, Oct 23, 2019 at 1:18 PM Amy Mcdole <amcdole@abf.com> wrote:

Good afternoon,

When you have time can you please let me know if you received the attached pros(there are quite a few)? Thank you for your help!!!

Thank you,

Amy McDole

Customer Service

Cincinnati, OH

amcdole@abf.com

(513)779-7888

ABF Freight[®] - An ArcBestSM Company



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Judy Carberry

Inbound / Receiving

Order Control Clerk-DC 870

3500 Salzman Rd

Middletown, Ohio 45044

513-705-4900 EXT 5014

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Judy Carberry
Inbound / Receiving
Order Control Clerk-DC 870
3500 Salzman Rd
Middletown, Ohio 45044
513-705-4900 EXT 5014