

# KOHL'S

## NOTIFICATION OF PO FILL RATE ISSUE

Detection Date: 12/7/2019

**ATTENTION:**

FOR DIRECTION ON COMPLIANCE INQUIRIES, GO TO THE  
VENDOR COMPLIANCE SECTION OF THE KOHL'S PARTNERS  
WEBSITE AT <https://lnk.kohls.com/>

E & E CO LTD  
DUNS # 053909938

**PURCHASE ORDER NUMBER:** 12390437  
**RECEIVER SEQUENCE:**

**DATE RECEIVED:**  
**DISTRIBUTION CENTER:** 0090 MEN. FALLS CORPORATE

**DEPARTMENT NUMBER:** 0411

PURCHASE ORDER SHIP WINDOWS:

**DO NOT SHIP BEFORE DATE:** 10/21/2019  
**CANCEL IF NOT SHIPPED BEFORE DATE:** 10/23/2019

NOTE: Any or all of the shipment notifications may result in invoice deductions per Kohl's current Vendor Partnership Requirements Document.

**VIOLATION NUMBER:** 10127851

**VIOLATION DESCRIPTION:** TR054 Domestic Fill Rate - SKU shipped less than order quantity

**VIOLATION AMOUNT:** \$304.85

**VIOLATION COMMENTS:**

NONE

*KL54-2759*

**ITEM DETAILS:**

Issue Num	Issue pieces	SKU
1	50	42977666 00086569267924

SKU: 42977666; UPC: 00086569267924; SKU Desc: HEATED THROW; PO Ord Units: 1550; Total Recv Units (at analysis): 1500; Discrepant Units: 50; %Short: 3.23; PO Ord Cost: 48003.5; Total Rcv Cost: 46455

\*\*\*\* END OF REPORT \*\*\*\*

Pick List	Ship To	Routing No.	Item No.	Case		Ctns to		Picked		Picked Date	Item Status
				Qty to Pack	Pick	Pick	Qty	Qty	Ctns		
B201910071053111FC1	810	R201910101231161	KL54-2759	2	10	5	10	5	10/15/2019 7:45	Transferred	
			KL54-2759	2	20	10	20	10	10/15/2019 7:46	Transferred	
			KL54-2759	2	160	80	160	80	10/15/2019 6:05	Transferred	
			KL54-2759	2	80	40	80	40	10/15/2019 6:01	Transferred	
			KL54-2759	2	52	26	52	26	10/15/2019 6:12	Transferred	
B201910071053112FC1	830	R201910101231172	KL54-2759	2	192	96	192	96	10/12/2019 7:46	Transferred	
B201910071053113FC1	840	R201910101231173	KL54-2759	2	94	47	94	47	10/12/2019 4:45	Transferred	
B201910071053114FC1	855	R201910101231174	KL54-2759	2	40	20	40	20	10/11/2019 19:39	Transferred	
			KL54-2759	2	80	40	80	40	10/11/2019 19:34	Transferred	
B201910071053115FC1	860	R201910101231185	KL54-2759	2	56	28	56	28	10/12/2019 6:16	Transferred	
B201910071053116FC1	865	R201910101231186	KL54-2759	2	102	51	102	51	10/14/2019 13:10	Transferred	
			KL54-2759	2	80	40	80	40	10/14/2019 13:02	Transferred	
			KL54-2759	2	72	36	72	36	10/14/2019 12:58	Transferred	
B201910071053117FC1	875	R201910101231197	KL54-2759	2	94	47	94	47	10/11/2019 17:34	Transferred	
B201910071053118FC1	885	R201910101231198	KL54-2759	2	94	47	94	47	10/14/2019 3:54	Transferred	
B201910071053119FC1	890	R201910101231209	KL54-2759	2	160	80	160	80	10/14/2019 7:41	Transferred	
			KL54-2759	2	34	17	34	17	10/14/2019 7:48	Transferred	
			KL54-2759	2	80	40	80	40	10/14/2019 7:45	Transferred	

0219003675

**SHIP FROM**  
 Name: E & E COMPANY LTD  
 Address: 550 Northport Pkwy  
 City/State/Zip: Port Wentworth, GA 31407  
 SID#: \_\_\_\_\_  
 PHONE: \_\_\_\_\_  
 VENDOR: 000074879 FOB:

Bill of Lading Number: 06757166000462316  
  
 (402)06757166000462316

**SHIP TO**  
 Name: Kohl's Dist. Center - #00885 Location #: 00885  
 Address: 2065 Keystone Pacific Parkway  
 Patterson D.C., 00885  
 City/State/Zip: Patterson, CA 95363  
 CID#: 793072780 FOB:

**CARRIER NAME:** ABF Freight  
 Responsible Acct.No: \_\_\_\_\_  
 Trailer number: 89420  
 Seal number(s): \_\_\_\_\_  
**SCAC:** ABFS   
**Pro Number:** 087501312 **087 501 312**  


Driver signature only acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of Uniform Straight Bill of Lading and ABF's tariffs.

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_  
 SPECIAL INSTRUCTIONS:  
 PM-REL-13904430  
 Packing List is Attached

**Freight Charge Terms: (freight charges are prepaid unless marked otherwise)**  
 Prepaid: \_\_\_\_\_ Collect:  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
12390437 Dept#: 411	379	3130.54	Y	N	
<b>Grand Total</b>	<b>379</b>	<b>3130.54</b>			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity 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 350</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
379	ctns			3130.54		Throws, Blankets	49040	150
379				3130.54		<b>Grand Total</b>		

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:  Prepaid:   
 Customer check acceptable:

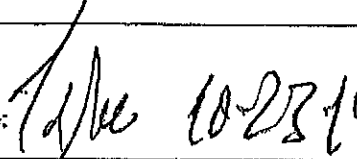
**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

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.  
 AC 10-23-19

**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.  
 Appt Time: \_\_\_\_\_  
 In: \_\_\_\_\_  
 Out: \_\_\_\_\_  
 Driver Signature:  10-23-19

Order No.: 5197855    Order Date: 10/07/2019    Customer: KOHL'S DIST. CENTER    Customer PO No.: 12390437  
 - #00885

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> KOHL'S STORE N56 W17000 RIDGEWOOD DRIVE MENOMONEE FALLS, WI 53051 US	<b>SHIP TO:</b> KOHL'S DIST. CENTER - #00885 2065 KEYSTONE PACIFIC PARKWAY PATTERSON D.C. PATTERSON, CA 95363 US	<b>Shipping Date:</b> 10/23/2019
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Cust. SKU No.	Item No.	UPC	Description	UDM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
93CUUHTTH	KL54-2758	086569267900	Solid Microllght Heated Throw	EA	2	402	201	402	201
93CUUHTTH	KL54-2759	086569267924	Solid Microllght Heated Throw	EA	2	94	47	94	47
93CUUHTTH	KL54-2760	086569267948	Print Microllght Heated Throw	EA	2	172	86	172	86
93CUUHTTH	KL54-2761	086569267955	Print Microllght Heated Throw	EA	2	90	45	90	45


<b>Total Weight:</b>	<b>3130.54</b>
<b>Total Quantity Ordered:</b>	<b>758</b>
<b>Total Cartons Ordered:</b>	<b>379</b>
<b>Total Quantity Shipped:</b>	<b>758</b>
<b>Total Cartons Shipped:</b>	<b>379</b>



CB1903675

Date: 10/23/2019 7:54:09 AM

Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>		Bill of Lading Number: 06757166000462347
Name:	E & E COMPANY LTD	 (402)06757166000462347
Address:	550 Northport Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
SID#:		
PHONE:		<b>CARRIER NAME:</b> ABF Freight
VENDOR:	000074879	Responsible Acct.No:
	FOB: <input type="checkbox"/>	

<b>SHIP TO</b>		Trailer number: 89420
Name:	Kohl's Dist. Center - #00840	Seal number(s):
Address:	2015 NE Jefferson Street	SCAC: ABFS 
City/State/Zip:	Blue Spring (Grain Valley) D.C., 00840	Pro Number: 08750 <b>087 501 311</b>
	Grain Valley, MO 64029	 3
CID#:	793072247	
	FOB: <input type="checkbox"/>	

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Name:		Prepaid: Collect: X 3rd Party:
Address:		
City/State/Zip:		
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading
PM-REL-13904586		(check box)
Packing List is Attached		

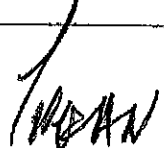
CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
12390437	Dept#: 411	349	2882.74	Y N
<b>Grand Total</b>		349	2882.74	

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 so to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350</small>	PACKAGE			
QTY	TYPE	QTY	TYPE				NMFC #	CLASS		
349	ctns			2882.74		Throws, Blankets	49040	150		
349				2882.74		<b>Grand Total</b>				

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 _____	<b>COD Amount:</b> _____ <b>Fee Terms:</b> 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.
	Shipper Signature _____

<b>SHIPPER SIGNATURE / DATE</b> <small>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.</small> AC 10-23-19	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> <small>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.</small> Property described above is received in good order, except as noted. Appt Time: In: Out: Driver Signature:  10-23-19

Order No.: 5197850 Order Date: 10/07/2019 Customer: KOHL'S DIST. CENTER - #00840 Customer PO No.: 12390437


<b>SHIP FROM:</b> E & E COMPANY LTD 560 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> KOHL'S STORE N56 W17000 RIDGEWOOD DRIVE MENOMONEE FALLS, WI 53051 US	<b>SHIP TO:</b> KOHL'S DIST. CENTER - #00840 2015 NE JEFFERSON STREET BLUE SPRING (GRAIN VALLEY) D.C. GRAIN VALLEY, MO 64029 US	<b>Shipping Date:</b> 10/23/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
93CUJHTTH	KL54-2758	086569267900	Sold Microlight Heated Throw	EA	2	404	202	404	202
93CUJHTTH	KL54-2759	086569267924	Sold Microlight Heated Throw	EA	2	94	47	94	47
93CUJHTTH	KL54-2760	086569267948	Print Microlight Heated Throw	EA	2	132	66	132	66
93CUJHTTH	KL54-2761	086569267955	Print Microlight Heated Throw	EA	2	68	34	68	34


**Total Weight:** 2882.74  
**Total Quantity Ordered:** 698  
**Total Cartons Ordered:** 349  
**Total Quantity Shipped:** 698  
**Total Cartons Shipped:** 349

021902615

**SHIP FROM**  
 Name: E & E COMPANY LTD  
 Address: 660 Northport Pkwy  
 City/State/Zip: Port Wentworth, GA 31407  
 SID#: \_\_\_\_\_  
 PHONE: \_\_\_\_\_  
 VENDOR: 000074879 FOB:

Bill of Lading Number: 06757168000462309  
  
 (402)06757166000462309

**SHIP TO**  
 Name: Kohl's Dist. Center - #00875 Location #: 00875  
 Address: 3030 Airport Road East  
 Macon D.C., 00875  
 City/State/Zip: Macon, GA 31216  
 CID#: 793071572 FOB:

**CARRIER NAME:** ABF Freight  
 Responsible Acct.No: \_\_\_\_\_  
 Trailer number: 551805  
 Seal number(s): \_\_\_\_\_  
**SCAC:** ABFS   
**Pro Number:** 0875: **087 542 047**  
 Driver signature only acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of Uniform Freight Bill of Lading and ABF's tariffs.

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

 **5**

**SPECIAL INSTRUCTIONS:**  
 PM-REL-13904434  
 Packing List is Attached

**Freight Charge Terms: (freight charges are prepaid unless marked otherwise)**  
 Prepaid: \_\_\_\_\_ Collect:  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
12390437 Dept#: 411	336	2775.36	Y N	
<b>Grand Total</b>	<b>336</b>	<b>2775.36</b>		

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(a) of NMFC Item 369</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
336	ctns			2775.36		Throws, Blankets	49040	150
336				2775.36		<b>Grand Total</b>		

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:  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.  
 AC 10-22-19


**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.

Appt Time: \_\_\_\_\_  
 In: \_\_\_\_\_  
 Out: \_\_\_\_\_  
 Driver Signature: 

MB1903675

**SHIP FROM**  
 Name: E & E COMPANY LTD  
 Address: 550 Northport Pkwy  
 City/State/Zip: Port Wentworth, GA 31407  
 SID#:  
 PHONE:  
 VENDOR: 000074879 FOB:

Bill of Lading Number: 06757166000462323  
  
 (402)06757166000462323

**CARRIER NAME:** ABF Freight  
 Responsible Acct.No:  
 Trailer number: 81124  
 Seal number(s):   
**SCAC:** ABFS **087 501 309**  
 Pro Number: 08750  
 8

**SHIP TO**  
 Name: Kohl's Dist. Center - #00860 Location #: 00860  
 Address: 1600 North Business 45  
 Corsicana D.C., 00860  
 City/State/Zip: Corsicana, TX 75110  
 CID#: 793072660 FOB:

Driver signature only acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of Uniform Freight Bill of Lading and ABF's tariffs.

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

**Freight Charge Terms: (freight charges are prepaid unless marked otherwise)**  
 Prepaid: Collect: X 3rd Party:

**SPECIAL INSTRUCTIONS:**  
 PM-REL-13904446  
 Packing List is Attached

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
12390437 Dept#: 411	192	1585.92	Y	N	
<b>Grand Total</b>	192	1585.92			

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(a) of NMFC (item 356)</small>	PACKAGE		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
192	ctns			1585.92		Throws, Blankets	49040	150	
192				1585.92		<b>Grand Total</b>			

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:  Prepaid:   
 Customer check acceptable:

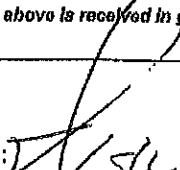
**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

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.  
 AC 10-23-19

**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.  
 Appt Time:  
 In:  
 Out:  
 Driver Signature:  10-23-19

Order No.: 5197852 Order Date: 10/07/2019 Customer: KOHL'S DIST. CENTER Customer PO No.: 12390437  
 - #00860

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> KOHL'S STORE N56 W17000 RIDGEWOOD DRIVE MENOMONEE FALLS, WI 53051 US	<b>SHIP TO:</b> KOHL'S DIST. CENTER - #00860 1600 NORTH BUSINESS 46 CORNICANA D.C. CORNICANA, TX 75110 US	<b>Shipping Date:</b> 10/23/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
93CUUHTTH	KL54-2758	088569267900	Solid Microlight Heated Throw	EA	2	222	111	222	111
93CUUHTTH	KL54-2759	088569267924	Solid Microlight Heated Throw	EA	2	56	28	56	28
93CUUHTTH	KL54-2760	088569267948	Print Microlight Heated Throw	EA	2	68	34	68	34
93CUUHTTH	KL54-2761	088569267955	Print Microlight Heated Throw	EA	2	38	19	38	19


**Total Weight:** 1585.92'  
**Total Quantity Ordered:** 384  
**Total Cartons Ordered:** 192  
**Total Quantity Shipped:** 384  
**Total Cartons Shipped:** 192

CB1903675

Date: 10/24/2019 10:55:43 AM

**Bill Of Lading**

Page 1 of 1

<b>SHIP FROM</b>		Bill of Lading Number: 06757166000462293	
Name:	E & E COMPANY LTD	 (402)06757166000462293	
Address:	650 Northport Pkwy		
City/State/Zip:	Port Wentworth, GA 31407	<b>CARRIER NAME:</b> Swift Transportation	
SID#:		Responsible Acct.No:	
PHONE:		Trailer number: 180206	
VENDOR: 000074879	FOB: <input type="checkbox"/>	Seal number(s): 2781362	
<b>SHIP TO</b>		<b>SCAC:</b> SWFT	
Name:	Kohl's Dist. Center - #00810      Location #: 00810	<b>Pro Number:</b>	
Address:	7855 County Road 140	<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b>  Prepaid:                      Collect: <input checked="" type="checkbox"/> 3rd Party:	
	Findlay D.C., 00810		
City/State/Zip:	Findlay, OH 45840		
CID#: 793072140	FOB: <input type="checkbox"/>	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>			
Name:			
Address:			
City/State/Zip:			
<b>SPECIAL INSTRUCTIONS:</b>			
PM-REL-13904590			
Packing List Is Attached			

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
12390437      Dept#: 411	1099	9077.74	Y	N	
<b>Grand Total</b>	1099	9077.74			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage 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
1099	ctns			9077.74		Throws, Blankets	49040	150
1099				9077.74		<b>Grand Total</b>		

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 _____	<b>COD Amount:</b> _____  <b>Fee Terms:</b> 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.  _____ <b>Shipper Signature</b>
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<b>SHIPPER SIGNATURE / DATE</b> 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.  AC 10-24-19	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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.  Appt Time: 10:00 AM In: 9:25 AM Out: 11:00 AM Driver Signature: <i>Demetrius Woods</i>
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Order No.: 6197848 Order Date: 10/07/2019 Customer: KOHL'S DIST. CENTER -#00810 Customer PO No.: 12390437

**SHIP FROM:**  
E & E COMPANY LTD  
650 NORTHPORT PKWY  
PORT WENTWORTH, GA 31407

**BILL TO:**  
KOHL'S STORE  
N56 W17000 RIDGEWOOD DRIVE  
MENOMONEE FALLS, WI 53061  
US

**SHIP TO:**  
KOHL'S DIST. CENTER - #00810  
7855 COUNTY ROAD 140  
FINDLAY D.C.  
FINDLAY, OH 45840  
US

**Shipping Date:**  
10/24/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
93CUUHTTH	KL54-2758	086569267900	Sold Microlight Heated Throw	EA	2	1310	655	1310	655
93CUUHTTH	KL54-2759	086569267924	Sold Microlight Heated Throw	EA	2	322	161	322	161
93CUUHTTH	KL54-2760	086569267948	Print Microlight Heated Throw	EA	2	394	197	394	197
93CUUHTTH	KL54-2761	086569267955	Print Microlight Heated Throw	EA	2	172	86	172	86


**Total Weight:** 9077.74  
**Total Quantity Ordered:** 2198  
**Total Cartons Ordered:** 1099  
**Total Quantity Shipped:** 2198  
**Total Cartons Shipped:** 1099

CR 1903675

Date: 10/22/2019 3:41:06 PM

**Bill Of Lading**

Page 1 of 1

<b>SHIP FROM</b>		Bill of Lading Number: 06757166000462279	
Name:	E & E COMPANY LTD	 (402)06757166000462279	
Address:	550 Northport Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:			
PHONE:		<b>CARRIER NAME:</b> JB Hunt Transport	
VENDOR:	000074879	Responsible Acct.No:	
<b>SHIP TO</b>		Trailer number: 295815	
Name:	Kohl's Dist. Center - #00890	Seal number(s): 2781382	
Address:	4300 MBL Drive	<b>SCAC:</b> HJBT	
City/State/Zip:	Ottawa D.C., 00890	<b>Pro Number:</b>	
CID#:	793072807		
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid: Collect: X 3rd Party:	
Address:		<input type="checkbox"/> Master Bill of Lading; with attached (check box) underlying Bills of Lading	
City/State/Zip:			
<b>SPECIAL INSTRUCTIONS:</b>			
PM-REL-13903927			
Packing List is Attached			

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
12390437	879	7260.54	Y	N	Dept#: 411
<b>Grand Total</b>	<b>879</b>	<b>7260.54</b>			

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 380</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
879	ctns			7260.54		Throws, Blankets	49040	150
879				7260.54		<b>Grand Total</b>		

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 _____	<b>COD Amount:</b> _____ <b>Fee Terms:</b> 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(e)(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	

<b>SHIPPER SIGNATURE / DATE</b> 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. AC 10-22-19	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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. Properly described above is received in good order, except as noted. Appt Time: 15:00 In: 14:45 Out: 15:52 Driver Signature: _____
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Order No.: 5197856 Order Date: 10/07/2019 Customer: KOHL'S DIST. CENTER Customer PO No.: 12390437  
 -#00890

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> KOHL'S STORE N56 W17000 RIDGEWOOD DRIVE MENOMONEE FALLS, WI 53051 US	<b>SHIP TO:</b> KOHL'S DIST. CENTER - #00890 4300 MBL DRIVE OTTAWA D.C. OTTAWA, IL 61350 US	<b>Shipping Date:</b> 10/22/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
93CUUHTTH	KL54-2758	086569267900	Solid Microlight Heated Throw	EA	2	1014	507	1014	507
93CUUHTTH	KL54-2759	086569267924	Solid Microlight Heated Throw	EA	2	274	137	274	137
93CUUHTTH	KL54-2760	086569267948	Print Microlight Heated Throw	EA	2	314	157	314	157
93CUUHTTH	KL54-2761	086569267955	Print Microlight Heated Throw	EA	2	158	78	158	78


**Total Weight:** 7260.54  
**Total Quantity Ordered:** 1758  
**Total Cartons Ordered:** 879  
**Total Quantity Shipped:** 1758  
**Total Cartons Shipped:** 879

CB1903675

Date: 10/22/2019 4:03:47 PM

**Bill Of Lading**

Page 1 of 1

<b>SHIP FROM</b>		Bill of Lading Number: 06757166000462286	
Name:	E & E COMPANY LTD	 (402)06757166000462286	
Address:	550 Northport Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:			
PHONE:		<b>CARRIER NAME:</b> Landestar Logistics	
VENDOR:	000074879	Responsible Acct.No:	
<b>SHIP TO</b>		Trailer number: 686887	
Name:	Kohl's Dist. Center - #00865	Seal number(s): 2781397	
Address:	Mamakating (Wurtsboro) D.C. 3440 State Route 208, 00865	<b>SCAC:</b> LRGR	
City/State/Zip:	Wurtsboro, NY 12790	<b>Pro Number:</b>	
CID#:	793072702		
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>			
Name:		<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b>  Prepaid:                      Collect: <input checked="" type="checkbox"/> 3rd Party:	
Address:			
City/State/Zip:		<input type="checkbox"/> Master Bill of Lading: with attached (check box)                      underlying Bills of Lading	
SPECIAL INSTRUCTIONS:			
PM-REL-13904441 Packing List Is Attached			


CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
12390437      Dept#: 411	863	7128.38	Y      N	
<b>Grand Total</b>	<b>863</b>	<b>7128.38</b>		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage 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
863	ctns			7128.38		Throws, Blankets	49040	150
863				7128.38		<b>Grand Total</b>		

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 _____	<b>COD Amount:</b> _____  <b>Fee Terms:</b> 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.  _____ Shipper Signature
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<b>SHIPPER SIGNATURE / DATE</b> 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.  AC 10-22-19	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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.  Appt Time: 13:00 In: 14:30 Out: 16:00 Driver Signature: 
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Order No.: 5197853 Order Date: 10/07/2019 Customer: KOHL'S DIST. CENTER Customer PO No.: 12390437  
 - #00865

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> KOHL'S STORE N56 W17000 RIDGEWOOD DRIVE MENOMONEE FALLS, WI 53061 US	<b>SHIP TO:</b> KOHL'S DIST. CENTER - #00865 MAMAKATING (WURTSBORO) D.C. 3440 STATE ROUTE 209 WURTSBORO, NY 12790 US	<b>Shipping Date:</b> 10/22/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
93CUUHTTH	KL54-2758	088569267900	Solid Microlight Heated Throw	EA	2	1002	501	1002	501
93CUUHTTH	KL54-2759	088569267924	Solid Microlight Heated Throw	EA	2	254	127	254	127
93CUUHTTH	KL54-2760	088569267948	Print Microlight Heated Throw	EA	2	320	160	320	160
93CUUHTTH	KL54-2761	088569267955	Print Microlight Heated Throw	EA	2	150	75	150	75

**Total Weight:** 7128.38  
**Total Quantity Ordered:** 1726  
**Total Cartons Ordered:** 863  
**Total Quantity Shipped:** 1726  
**Total Cartons Shipped:** 863

001903675

<b>SHIP FROM</b>		Bill of Lading Number: 06757166000462354	
Name:	E & E COMPANY LTD	 (402)06757166000462354	
Address:	550 Northport Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:			
PHONE:		<b>CARRIER NAME:</b> Landstar Logistics	
VENDOR:	000074879	Responsible Acct.No:	
<b>SHIP TO</b>		Trailer number: 667913	
Name:	Kohl's Dist. Center - #00830	Seal number(s): 2761333	
Address:	300 Admiral Byrd Drive Winchester D. C., 00830	<b>SCAC:</b> LRGR	
City/State/Zip:	Winchester, VA 22802	Pro Number:	
CID#:	793072187		
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>			
Name:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address:		Prepaid: Collect: <input checked="" type="checkbox"/> 3rd Party:	
City/State/Zip:		<input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading	
<b>SPECIAL INSTRUCTIONS:</b>			
PM-REL-13904588 Packing List is Attached			

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
12390437 Dept#: 411	626	5170.76	Y N	
<b>Grand Total</b>	<b>626</b>	<b>5170.76</b>		

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 300.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
626	ctns			5170.76		Throws, Blankets	49040	150
626				5170.76		<b>Grand Total</b>		

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 _____	<b>COD Amount:</b> _____ <b>Fee Terms:</b> 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.
	_____ Shipper Signature

<b>SHIPPER SIGNATURE / DATE</b> 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.  AC 10-23-19	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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.
			Appt Time: 13:00 PM In: 09:45 AM Out: 10:50 AM Driver Signature: <i>Libby J. Mess</i>

Order No.: 5197849 Order Date: 10/07/2019 Customer: KOHL'S DIST. CENTER Customer PO No.: 12390437  
 -#00830

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> KOHL'S STORE N56 W17000 RIDGEWOOD DRIVE MENOMONEE FALLS, WI 53051 US	<b>SHIP TO:</b> KOHL'S DIST. CENTER - #00830 300 ADMIRAL BYRD DRIVE WINCHESTER D, C. WINCHESTER, VA 22602 US	<b>Shipping Date:</b> 10/23/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
93CUUHTTH	KL54-2758	088569267900	Sold Microlight Heated Throw	EA	2	720	360	720	360
93CUUHTTH	KL54-2759	088569267924	Sold Microlight Heated Throw	EA	2	192	96	192	96
93CUUHTTH	KL54-2760	088569267948	Print Microlight Heated Throw	EA	2	222	111	222	111
93CUUHTTH	KL54-2761	088569267965	Print Microlight Heated Throw	EA	2	118	59	118	59


**Total Weight:** 5170.76  
**Total Quantity Ordered:** 1252  
**Total Cartons Ordered:** 626  
**Total Quantity Shipped:** 1252  
**Total Cartons Shipped:** 626


CP1903675

Date: 10/22/2019 8:58:55 AM

**Bill Of Lading**

Page 1 of 1

<b>SHIP FROM</b>		Bill of Lading Number: 06757166000462330	
Name:	E & E COMPANY LTD	 (402)06757166000462330	<b>CARRIER NAME:</b> ABF Freight
Address:	550 Northport Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:			
PHONE:		Responsible Acct.No:	
VENDOR:	000074879	Trailer number:	551806
	FOB: <input type="checkbox"/>	Seal number(s):	

<b>SHIP TO</b>		Seal number(s):			Driver signature only acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of Uniform Straight Bill of Lading and ABF's tariffs.
Name:	Kohl's Dist. Center - #00855	Location #:	00855		
Address:	890 East Mill Street	City/State/Zip:	San Bernardino D.C., 00855		
City/State/Zip:	San Bernardino, CA 92408-1614	CID#:	793072479		
	FOB: <input type="checkbox"/>	SCAC:	ABFS	Pro Number:	087501310
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>					

Name:		<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b>	
Address:		Prepaid:	Collect: <input checked="" type="checkbox"/> 3rd Party:
City/State/Zip:			
<b>SPECIAL INSTRUCTIONS:</b> PM-REL-13904447 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	
12390437	Dept#: 411	419	3460.94	Y N
<b>Grand Total</b>		419	3460.94	

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
419	ctns			3460.94		Throws, Blankets	49040	150
419				3460.94		<b>Grand Total</b>		

Where the rate is dependant 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 _____	<b>COD Amount:</b> _____ <b>Fee Terms:</b> 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.  _____ Shipper Signature
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<b>SHIPPER SIGNATURE / DATE</b> <small>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.</small>  AC 10-22-19	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> <small>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.</small>  Property described above is received in good order, except as noted.
			Appt Time: in: _____ Out: <i>SLC</i> 10-22-19 Driver Signature: _____

Order No.: 5197851 Order Date: 10/07/2019 Customer: KOHL'S DIST. CENTER Customer PO No.: 12390437  
 - #00855

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> KOHL'S STORE N56 W17000 RIDGEWOOD DRIVE MENOMONEE FALLS, WI 53061 US	<b>SHIP TO:</b> KOHL'S DIST. CENTER - #00855 890 EAST MILL STREET SAN BERNARDINO D.C. SAN BERNARDINO, CA 92408- 1614 US	<b>Shipping Date:</b> 10/22/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
93CUUHTTH	KL54-2758	088569267900	Solid Microlight Heated Throw	EA	2	460	230	460	230
93CUUHTTH	KL54-2759	088569267924	Solid Microlight Heated Throw	EA	2	120	60	120	60
93CUUHTTH	KL54-2760	088569267948	Print Microlight Heated Throw	EA	2	166	83	166	83
93CUUHTTH	KL54-2761	088569267955	Print Microlight Heated Throw	EA	2	92	46	92	46

**Total Weight:** 3460.94  
**Total Quantity Ordered:** 838  
**Total Cartons Ordered:** 419  
**Total Quantity Shipped:** 838  
**Total Cartons Shipped:** 419