

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000464709	
Name:	E & E COMPANY LTD	Address:	550 Northport Pkwy
City/State/Zip:	Port Wentworth, GA 31407	SID#:	FOB: <input type="checkbox"/>

<b>SHIP TO</b>		<b>CARRIER NAME:</b> Hub Group	
Name:	Kohl's Dist. Center - #00875	DC#:	00875
Address:	3030 Airport Road East Macon D.C., 00875	Div.:	
City/State/Zip:	Macon, GA 31216	Trailer number:	1931385
SID#:	FOB: <input type="checkbox"/>	Seal number(s):	2781358
		SCAC:	HUBG
		Pro Number:	

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
ME# 793343273		Appointment Time	Actual Driver Arrival Time
		10/29 AM	10/28 AM
		9:00 PM	PM
		Driver Departure Time	10/28 AM
			PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	DC#	Supplier#
12577970 * Dept#: 115	16	409.96	Y	N	06757166000459651	00830	
12390435 - Dept#: 411	76	627.76	Y	N	06757166000459699	00855	
12390453 - Dept#: 411	36	608.15	Y	N	06757166000459705	00855	
12390435 . Dept#: 411	148	1222.48	Y	N	06757166000459729	00875	
12390453 Dept#: 411	177	2978.15	Y	N	06757166000459675	00830	
12390435 Dept#: 411	224	1850.24	Y	N	06757166000464679	00810	
12577970 Dept#: 115	6	148.77	Y	N	06757166000459682	00855	
12390435 Dept#: 411	262	2164.12	Y	N	06757166000459668	00830	
12390435 Dept#: 411	448	3700.48	Y	N	06757166000459897	00865	
<b>Grand Total</b>	<b>1393</b>	<b>13710.11</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.
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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. <i>Keg</i> 10.28.19	<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. <i>SIMMONS</i> 10-28-19
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Date: 10/28/2019 6:32:06 PM

# Master Bill Of Lading

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000464709	
Name: <b>E &amp; E COMPANY LTD</b> Address: <b>550 Northport Pkwy</b> City/State/Zip: <b>Port Wentworth, GA 31407</b> SID#: _____ FOB: <input type="checkbox"/>			
<b>SHIP TO</b>		<b>CARRIER NAME: Hub Group</b>	
Name: <b>Kohl's Dist. Center - #00875</b> DC#: <b>00875</b> Div. _____ Address: <b>3030 Airport Road East</b> <b>Macon D.C., 00875</b> City/State/Zip: <b>Macon, GA 31216</b> SID#: _____ FOB: <input type="checkbox"/>		Trailer number: <b>1931385</b> Seal number(s): <b>2781358</b> SCAC: <b>HUBG</b> Pro Number: _____	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
<b>SPECIAL INSTRUCTIONS:</b> ME# 793343273		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b>	
		Appointment Time AM PM	Actual Driver Arrival Time AM PM

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			<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 388</small>	NMFC #	CLASS
1371	ctns			13151.38		Throws, Blankets	49040	150
22	ctns			558.73		Rugs	70970-5	125
1393				13710.11		<b>Grand Total</b>		

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 _____	<b>COD Amount \$</b> _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</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 / 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.	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input 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.	

Order No.: 5193587    Order Date: 10/02/2019    Customer: KOHL'S DIST. CENTER    Customer PO No.: 12390453  
 - #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> 10/28/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
93CUUHTBLTW	KL54-2746	086569267078	Solid Microlight Heated Blanke	EA	2	26	13	26	13
93CUUHTBLFU	KL54-2747	086569267863	Solid Microlight Heated Blanke	EA	2	32	16	32	16
93CUUHTBLQU	KL54-2748	086569267870	Solid Microlight Heated Blanke	EA	2	34	17	34	17
93CUUHTBLKG	KL54-2749	086569267894	Solid Microlight Heated Blanke	EA	2	8	4	8	4
93CUUHTBLTW	KL54-2750	086569267788	Solid Microlight Heated Blanke	EA	2	66	33	66	33
93CUUHTBLFU	KL54-2751	086569267849	Solid Microlight Heated Blanke	EA	2	56	28	56	28
93CUUHTBLQU	KL54-2752	086569267825	Solid Microlight Heated Blanke	EA	2	110	55	110	55
93CUUHTBLKG	KL54-2753	086569267887	Solid Microlight Heated Blanke	EA	2	22	11	22	11

<b>Total Weight:</b>	<b>2978.15</b>
<b>Total Quantity Ordered:</b>	<b>354</b>
<b>Total Cartons Ordered:</b>	<b>177</b>
<b>Total Quantity Shipped:</b>	<b>354</b>
<b>Total Cartons Shipped:</b>	<b>177</b>

Order No.: 5193589    Order Date: 10/02/2019    Customer: KOHL'S DIST. CENTER    Customer PO No.: 12390453  
 - #00855

<b>SHIP FROM:</b>	<b>BILL TO:</b>	<b>SHIP TO:</b>	<b>Shipping Date:</b>
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 DIST. CENTER - #00855 890 EAST MILL STREET SAN BERNARDINO D.C. SAN BERNARDINO, CA 92408-1614 US	10/28/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
93CUUHTBLTW	KL54-2746	086569267078	Solid Microlight Heated Blanke	EA	2	8	4	8	4
93CUUHTBLFU	KL54-2747	086569267863	Solid Microlight Heated Blanke	EA	2	16	8	16	8
93CUUHTBLQU	KL54-2748	086569267870	Solid Microlight Heated Blanke	EA	2	4	2	4	2
93CUUHTBLKG	KL54-2749	086569267894	Solid Microlight Heated Blanke	EA	2	8	4	8	4
93CUUHTBLTW	KL54-2750	086569267788	Solid Microlight Heated Blanke	EA	2	8	4	8	4
93CUUHTBLFU	KL54-2751	086569267849	Solid Microlight Heated Blanke	EA	2	6	3	6	3
93CUUHTBLQU	KL54-2752	086569267825	Solid Microlight Heated Blanke	EA	2	20	10	20	10
93CUUHTBLKG	KL54-2753	086569267887	Solid Microlight Heated Blanke	EA	2	2	1	2	1

<b>Total Weight:</b>	<b>608.15</b>
<b>Total Quantity Ordered:</b>	<b>72</b>
<b>Total Cartons Ordered:</b>	<b>36</b>
<b>Total Quantity Shipped:</b>	<b>72</b>
<b>Total Cartons Shipped:</b>	<b>36</b>