

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: 06757166000461876

SHIP TO
Name: Kohl's Dist. Center - #00810 **DC#:** 00810
Address: 7855 County Road 140
 Findlay D.C., 00810
City/State/Zip: Findlay, OH 45840
SID#: **FOB:**

CARRIER NAME: Alliance Shippers
Trailer number: 120597
Seal number(s): 2781344
SCAC: ANSH
Pro Number:

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

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

SPECIAL INSTRUCTIONS:
 ME# 792912180

Appointment Time: 0800 AM
Actual Driver Arrival Time: 0800 AM
Driver Departure Time: 1230 PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
12390435	Dept#: 411	487	4022.62	Y	N	06757166000461470 00810
12390453	Dept#: 411	895	14931.63	Y	N	06757166000461463 00810
Grand Total		1382	18954.25			

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(a) of NMFC Item 383</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1382	ctns			18954.25		Throws, Blankets	49040	150
1382				18954.25		Grand Total		

SCANNED

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.
 kg 10.18.19


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.


Date: 10/18/2019 12:26:27 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757166000461463	
Name:	E & E COMPANY LTD	 (402)06757166000461463	
Address:	560 Northport Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:			
PHONE:			
VENDOR:	000074879	FOB:	<input type="checkbox"/>
SHIP TO		CARRIER NAME: Alliance Shippers	
Name:	Kohl's Dist. Center - #00810	Location #:	00810
Address:	7855 County Road 140	Responsible Acct.No:	
	Findlay D.C., 00810	Trailer number: 120597	
City/State/Zip:	Findlay, OH 45840	Seal number(s): 2781344	
CID#:	792912180	SCAC:	ANSH
		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid:	Collect: X 3rd Party:
Address:			
City/State/Zip:			
SPECIAL INSTRUCTIONS: 5193586 Packing List is Attached		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
12390453 Dept#: 411	895	14931.63	Y	N	
Grand Total	895	14931.63			

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 #	GLASS
895	ctns			14931.63		Throws, Blankets	49040	150
895				14931.63		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 _____

GOD 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.

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:

Order No.: 5193586 Order Date: 10/02/2019 Customer: KOHL'S DIST. CENTER Customer PO No.: 12390453
 - #00810

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 - #00810 7855 COUNTY ROAD 140 FINDLAY D.C. FINDLAY, OH 45840 US	Shipping Date: 10/18/2019
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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	224	112	224	112
93CUUHTBLFU	KL54-2747	086569267863	Solid Microlight Heated Blanke	EA	2	206	103	206	103
93CUUHTBLQU	KL54-2748	086569267870	Solid Microlight Heated Blanke	EA	2	216	108	216	108
93CUUHTBLKG	KL54-2749	086569267894	Solid Microlight Heated Blanke	EA	2	124	62	124	62
93CUUHTBLTW	KL54-2750	086569267788	Solid Microlight Heated Blanke	EA	2	278	139	278	139
93CUUHTBLFU	KL54-2751	086569267849	Solid Microlight Heated Blanke	EA	2	298	149	298	149
93CUUHTBLQU	KL54-2752	086569267825	Solid Microlight Heated Blanke	EA	2	266	133	266	133
93CUUHTBLKG	KL54-2753	086569267887	Solid Microlight Heated Blanke	EA	2	178	89	178	89

Total Weight:	14931.6
	3
Total Quantity Ordered:	1790
Total Cartons Ordered:	895
Total Quantity Shipped:	1790
Total Cartons Shipped:	895