

SHIP FROM		Master Bill of Lading Number: 06757166000460695
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: JB Hunt Transport
Name:	Kohl's Dist. Center - #00890	Trailer number: 225890
	DC#: 00890	Seal number(s): 2781322
	Div.	
Address:	4300 MBL Drive	SCAC: HJBT
	Ottawa D.C., 00890	Pro Number:
City/State/Zip:	Ottawa, IL 61350	
SID#:	FOB: <input type="checkbox"/>	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:		Appointment Time Actual Driver Arrival Time Driver Departure Time
ME# 792605999		13:00 AM PM 12:35 AM PM 2:40 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
12577970	Dept#: 115	14	357.06	Y	N	06757166000460664	00890
12390435	Dept#: 411	552	4559.52	Y	N	06757166000460671	00890
12390453	Dept#: 411	733	12281.71	Y	N	06757166000460688	00890
Grand Total		1299	17198.29				

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 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1285	ctns			16841.23		Throws, Blankets	49040	150
14	ctns			357.06		Rugs	70970-5	125
1299				17198.29		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"/>
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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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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 10-11-19	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 sold 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. AS 10-11-19
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Date: 10/11/2019 2:31:58 PM

Bill Of Lading

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SHIP FROM		SHIP TO	
Name: E & E COMPANY LTD Address: 550 Northport Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ PHONE: _____ VENDOR: 000074879 FOB: <input type="checkbox"/>	Bill of Lading Number: 08757166000460688  (402)06757166000460688 CARRIER NAME: JB Hunt Transport Responsible Acct.No: _____ Trailer number: 225890 Seal number(s): 2781322 SCAC: HJBT Pro Number: _____		
Name: Kohl's Dist. Center - #00890 Location #: 00890 Address: 4300 MBL Drive Ottawa D.C., 00890 City/State/Zip: Ottawa, IL 61350 CID#: 792605999 FOB: <input type="checkbox"/>	Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: _____ Collect: <input checked="" type="checkbox"/> 3rd Party: _____		
Name: _____ Address: _____ City/State/Zip: _____	SPECIAL INSTRUCTIONS: Load #: 792605999 Packing List is Attached (check box) <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
12390453 Dept#: 411	733	12281.71	Y N	
Grand Total	733	12281.71		

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 350</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
733	ctns			12281.71		Throws, Blankets	49040	150
733				12281.71		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"/>
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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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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 10-11-19	Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <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>JB</i> 10-11-19 Appt Time: In: Out: Driver Signature:
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Order No.: 5193594 Order Date: 10/02/2019 Customer: KOHL'S DIST. CENTER Customer PO No.: 12390453
 - #00890

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 - #00890 4300 MBL DRIVE OTTAWA D.C. OTTAWA, IL 61350 US	Shipping Date: 10/11/2019
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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	164	82	164	82
93CUUHTBLFU	KL54-2747	086569267863	Solid Microlight Heated Blanke	EA	2	150	75	150	75
93CUUHTBLQU	KL54-2748	086569267870	Solid Microlight Heated Blanke	EA	2	180	90	180	90
93CUUHTBLKG	KL54-2749	086569267894	Solid Microlight Heated Blanke	EA	2	108	54	108	54
93CUUHTBLTW	KL54-2750	086569267788	Solid Microlight Heated Blanke	EA	2	242	121	242	121
93CUUHTBLFU	KL54-2751	086569267849	Solid Microlight Heated Blanke	EA	2	246	123	246	123
93CUUHTBLQU	KL54-2752	086569267825	Solid Microlight Heated Blanke	EA	2	238	119	238	119
93CUUHTBLKG	KL54-2753	086569267887	Solid Microlight Heated Blanke	EA	2	138	69	138	69

Total Weight:	12281.7 1
Total Quantity Ordered:	1466
Total Cartons Ordered:	733
Total Quantity Shipped:	1466
Total Cartons Shipped:	733