


Date: 10/10/2019 6:35:16 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Kohl's Dist. Center - #00865 Location #: 00865
Address:	550 Northport Pkwy	Address:	Mamakating (Wurtsboro) D.C. 3440 State Route 209, 00865
City/State/Zip:	Port Wentworth, GA 31407	City/State/Zip:	Wurtsboro, NY 12790
SID#:		CID#:	792606011
PHONE:		FOB:	<input type="checkbox"/>
VENDOR:	000074879	FOB:	<input type="checkbox"/>
Bill of Lading Number: 06757166000459934		Trailer number: 53345	
		Seal number(s): 2781311	
(402)06757166000459934		SCAC: HUBG	
CARRIER NAME: Hub Group		Pro Number:	
Responsible Acct.No:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Prepaid:		Collect: X	3rd Party:
SPECIAL INSTRUCTIONS: 12390453 Packing List is Attached		<input type="checkbox"/> 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
12390453 Dept#: 411	432	7191.06	Y	N	
Grand Total	432	7191.06			

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(s) of NMFC Item 352</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
432	ctns			7191.06		Throws, Blankets	49040	150
432				7191.06		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 <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>		Shipper Signature	
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	
		CARRIER SIGNATURE / PICKUP DATE <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. Property described above is received in good order, except as noted.</small>	
		Appt Time: In: Out: Driver Signature:	

Order No.: 5193591 Order Date: 10/02/2019 Customer: KOHL'S DIST. CENTER Customer PO No.: 12390453
 - #00865

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 DIST. CENTER - #00865 MAMAKATING (WURTSBORO) D.C. 3440 STATE ROUTE 209 WURTSBORO, NY 12790 US	10/10/2019

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	96	48	96	48
93CUUHTBLFU	KL54-2747	086569267863	Solid Microlight Heated Blanke	EA	2	108	54	108	54
93CUUHTBLQU	KL54-2748	086569267870	Solid Microlight Heated Blanke	EA	2	98	49	98	49
93CUUHTBLKG	KL54-2749	086569267894	Solid Microlight Heated Blanke	EA	2	54	27	54	27
93CUUHTBLTW	KL54-2750	086569267788	Solid Microlight Heated Blanke	EA	2	156	78	156	78
93CUUHTBLFU	KL54-2751	086569267849	Solid Microlight Heated Blanke	EA	2	124	62	124	62
93CUUHTBLQU	KL54-2752	086569267825	Solid Microlight Heated Blanke	EA	2	150	75	150	75
93CUUHTBLKG	KL54-2753	086569267887	Solid Microlight Heated Blanke	EA	2	78	39	78	39

Total Weight:	7191.06
Total Quantity Ordered:	864
Total Cartons Ordered:	432
Total Quantity Shipped:	864
Total Cartons Shipped:	432

SHIP FROM		Bill of Lading Number: 06757166000459767	
Name: E & E COMPANY LTD Address: 550 Northport Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: PHONE: VENDOR: 000074879		 (402)06757166000459767	
SHIP TO		CARRIER NAME: Schneider	
Name: Kohl's Dist. Center - #00885 Location #: 00885 Address: 2065 Keystone Pacific Parkway Patterson D.C., 00885 City/State/Zip: Patterson, CA 95363 CID#: 792606017		Responsible Acct.No: Trailer number: 151241 Seal number(s): 2781337	
THIRD-PARTY FREIGHT CHARGES BILL TO:		SCAC: SCNN Pro Number:	
Name: Address: City/State/Zip:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
SPECIAL INSTRUCTIONS: Load #: 792606017 Packing List is Attached		Prepaid: Collect: X 3rd Party: <input type="checkbox"/> 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
12390453 Dept#: 411	144	2399.20	Y N	
Grand Total	144	2399.20		

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
144	ctns			2399.20		Throws, Blankets	49040	150
144				2399.20		Grand Total		

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<p>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</p>	
<p>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.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p style="text-align: right;">_____ Shipper Signature</p>
<p>SHIPPER SIGNATURE / DATE <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></p> <p>AC 10-10-19</p>	<p>Trailer Loaded: Freight Counted:</p> <p><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</p>
	<p>CARRIER SIGNATURE / PICKUP DATE <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></p> <p><i>Property described above is received in good order, except as noted.</i></p> <p>Appt Time: 8:00 AM In: 8:00 AM Out: Driver Signature: <i>J. Hooley</i></p>


Order No.: 5193593 Order Date: 10/02/2019 Customer: KOHL'S DIST. CENTER Customer PO No.: 12390453
 -#00885

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 - #00885 2065 KEYSTONE PACIFIC PARKWAY PATTERSON D.C. PATTERSON, CA 95363 US	Shipping Date: 10/10/2019
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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	24	12	24	12
93CUUHTBLQU	KL54-2748	086569267870	Solid Microlight Heated Blanke	EA	2	38	19	38	19
93CUUHTBLKG	KL54-2749	086569267894	Solid Microlight Heated Blanke	EA	2	8	4	8	4
93CUUHTBLTW	KL54-2750	086569267788	Solid Microlight Heated Blanke	EA	2	56	28	56	28
93CUUHTBLFU	KL54-2751	086569267849	Solid Microlight Heated Blanke	EA	2	48	24	48	24
93CUUHTBLQU	KL54-2752	086569267825	Solid Microlight Heated Blanke	EA	2	72	36	72	36
93CUUHTBLKG	KL54-2753	086569267887	Solid Microlight Heated Blanke	EA	2	16	8	16	8

Total Weight:	2399.2
Total Quantity Ordered:	288
Total Cartons Ordered:	144
Total Quantity Shipped:	288
Total Cartons Shipped:	144

Date: 10/10/2019 12:02:30 PM **Bill Of Lading** Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757166000459736	
Name: E & E COMPANY LTD		 (402)06757166000459736	
Address: 550 Northport Pkwy			
City/State/Zip: Port Wentworth, GA 31407		CARRIER NAME: Schneider	
SID#:		Responsible Acct.No:	
PHONE:		Trailer number: 151241	
VENDOR: 000074879		Seal number(s): 2781337	
SHIP TO		SCAC: SCNN	
Name: Kohl's Dist. Center - #00875 Location #: 00875		Pro Number:	
Address: 3030 Airport Road East			
Macon D.C., 00875			
City/State/Zip: Macon, GA 31216			
CID#: 792606017			
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address:		Prepaid: Collect: X 3rd Party:	
City/State/Zip:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
SPECIAL INSTRUCTIONS:			
Load #: 792606017			
Packing List is Attached			

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
12390453 Dept#: 411	120	1971.26	Y N	
Grand Total	120	1971.26		

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 363</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
120	ctns			1971.26		Throws, Blankets	49040	150
120				1971.26		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: <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	
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 10-10-19		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 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. Appt Time: 8:00 AM In: SIOUAM Out: JH Driver Signature:	

Order No.: 5193592 Order Date: 10/02/2019 Customer: KOHL'S DIST. CENTER Customer PO No.: 12390453
 - #00875

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 - #00875 3030 AIRPORT ROAD EAST MACON D.C. MACON, GA 31216 US	Shipping Date: 10/10/2019
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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	22	11	22	11
93CUUHTBLQU	KL54-2748	086569267870	Solid Microlight Heated Blanke	EA	2	30	15	30	15
93CUUHTBLKG	KL54-2749	086569267894	Solid Microlight Heated Blanke	EA	2	4	2	4	2
93CUUHTBLTW	KL54-2750	086569267788	Solid Microlight Heated Blanke	EA	2	48	24	48	24
93CUUHTBLFU	KL54-2751	086569267849	Solid Microlight Heated Blanke	EA	2	44	22	44	22
93CUUHTBLQU	KL54-2752	086569267825	Solid Microlight Heated Blanke	EA	2	46	23	46	23
93CUUHTBLKG	KL54-2753	086569267887	Solid Microlight Heated Blanke	EA	2	20	10	20	10

Total Weight:	1971.26
Total Quantity Ordered:	240
Total Cartons Ordered:	120
Total Quantity Shipped:	240
Total Cartons Shipped:	120