


Date: 10/10/2019 6:35:13 PM

Bill Of Lading

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SHIP FROM		Bill of Lading Number: 06757166000459927	
Name:	E & E COMPANY LTD	 (402)06757166000459927	
Address:	550 Northport Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:			
PHONE:		CARRIER NAME: Hub Group	
VENDOR:	000074879	Responsible Acct.No:	
SHIP TO		Trailer number: 53345	
Name:	Kohl's Dist. Center - #00840	Seal number(s): 2781311	
Address:	2015 NE Jefferson Street	SCAC: HUBG	
City/State/Zip:	Blue Spring (Grain Valley) D.C., 00840	Pro Number:	
City/State/Zip:	Grain Valley, MO 64029		
CID#:	792606011		
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 (check box) underlying Bills of Lading	
SPECIAL INSTRUCTIONS: 12390453 Packing List is Attached			

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
12390453	Dept#: 411	380	6361.35	Y	N	
Grand Total		380	6361.35			

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
380	ctns			6361.35		Throws, Blankets	49040	150
380				6361.35		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 _____	
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: <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 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.: 5193588 Order Date: 10/02/2019 Customer: KOHL'S DIST. CENTER Customer PO No.: 12390453
 - #00840

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 - #00840 2015 NE JEFFERSON STREET BLUE SPRING (GRAIN VALLEY) D.C. GRAIN VALLEY, MO 64029 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	86	43	86	43
93CUUHTBLFU	KL54-2747	086569267863	Solid Microlight Heated Blanke	EA	2	72	36	72	36
93CUUHTBLQU	KL54-2748	086569267870	Solid Microlight Heated Blanke	EA	2	104	52	104	52
93CUUHTBLKG	KL54-2749	086569267894	Solid Microlight Heated Blanke	EA	2	36	18	36	18
93CUUHTBLTW	KL54-2750	086569267788	Solid Microlight Heated Blanke	EA	2	126	63	126	63
93CUUHTBLFU	KL54-2751	086569267849	Solid Microlight Heated Blanke	EA	2	126	63	126	63
93CUUHTBLQU	KL54-2752	086569267825	Solid Microlight Heated Blanke	EA	2	140	70	140	70
93CUUHTBLKG	KL54-2753	086569267887	Solid Microlight Heated Blanke	EA	2	70	35	70	35

Total Weight:	6361.35
Total Quantity Ordered:	760
Total Cartons Ordered:	380
Total Quantity Shipped:	760
Total Cartons Shipped:	380