


CB1903675

Date: 10/24/2019 10:55:43 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757166000462293	
Name:	E & E COMPANY LTD	 (402)06757166000462293	
Address:	550 Northport Pkwy		
City/State/Zip:	Port Wentworth, GA 31407	CARRIER NAME: Swift Transportation	
SID#:		Responsible Acct.No:	
PHONE:		Trailer number: 180206	
VENDOR: 000074879	FOB: <input type="checkbox"/>	Seal number(s): 2781362	
SHIP TO		SCAC: SWFT	
Name:	Kohl's Dist. Center - #00810 Location #: 00810	Pro Number:	
Address:	7855 County Road 140		
City/State/Zip:	Findlay D.C., 00810		
CID#:	793072140 FOB: <input type="checkbox"/>		
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: PM-REL-13904590 Packing List is Attached			

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
12390437 Dept#: 411	1099	9077.74	Y	N	
Grand Total	1099	9077.74			

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
1099	ctns			9077.74		Throws,Blankets	49040	150
1099				9077.74		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: 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. AC 10-24-19	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: 10:00 Am In: 9:25 Am Out: 11:00 Am Driver Signature: <i>Herman W...</i>

Order No.: 5197848 Order Date: 10/07/2019 Customer: KOHL'S DIST. CENTER Customer PO No.: 12390437
 -#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: 10/24/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
93CUUHTTH	KL54-2758	086569267900	Solid Microlight Heated Throw	EA	2	1310	655	1310	655
93CUUHTTH	KL54-2759	086569267924	Solid Microlight Heated Throw	EA	2	322	161	322	161
93CUUHTTH	KL54-2760	086569267948	Print Microlight Heated Throw	EA	2	394	197	394	197
93CUUHTTH	KL54-2761	086569267955	Print Microlight Heated Throw	EA	2	172	86	172	86


Total Weight:	9077.74
Total Quantity Ordered:	2198
Total Cartons Ordered:	1099
Total Quantity Shipped:	2198
Total Cartons Shipped:	1099

KOHL'S

BOL RECEIPT

UK52509

Date: 10/24/2019 10:55:43 AM **Bill Of Lading** Page 1 of 1

Name: E & E COMPANY LTD Address: 550 Northport Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ PHONE: _____ VENDOR: 000074870 FOB: <input type="checkbox"/>		Bill of Lading Number: 06767106000462293  (402)08787166000462293 CARRIER NAME: Swift Transportation Responsible Acct.No: _____ Trailer number: 180206 Seal number(s): 2781362 SCAC: SWFT Pre Number: _____																													
Name: Kohl's Dist. Center - #00810 Location #: 00810 Address: 7855 County Road 140 Findley O.C., 00810 City/State/Zip: Findley, OH 45540 CID#: 783072140 FOB: <input type="checkbox"/>		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: Collect: X 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)																													
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 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. 14705(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
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 10-24-19

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) permits. Carrier certifies emergency response information has been made available and/or carrier has the DOT emergency response card/book or equivalent documentation in the vehicle.
 Property described above is received in good order, except as noted.
 Appt Time: 10:00 AM
 In: 9:25 AM
 Out: 11:00 AM
 Driver Signature: _____

Shipper Signature _____

By signing this document Kohl's acknowledges receipt of the trailer, but does not confirm any delivery exceptions.

Seal discrepancy Date: 10/26/2019 02:50 PM Driver: _____
 Multi-stop Load Seal: 2091195
 SCAC: SWFT Trailer #: 180206 F. W. [Signature] Tractor #: 2935591
 Drop Location: F113