


CB1903675

SHIP FROM		Bill of Lading Number: 06757166000462309	
Name:	E & E COMPANY LTD		(402)06757166000462309
Address:	550 Northport Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:			
PHONE:		CARRIER NAME: ABF Freight	
VENDOR:	000074879	Responsible Acct.No:	
FOB:	<input type="checkbox"/>	Trailer number: 551805	

SHIP TO		Seal number(s):	
Name:	Kohl's Dist. Center - #00875	Location #:	00875
Address:	3030 Airport Road East		
	Macon D.C., 00875		
City/State/Zip:	Macon, GA 31216		
CID#:	793071572	FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: ABFS	
Name:		Pro Number:	0875
Address:		087 542 047	
City/State/Zip:			

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:			
PM-REL-13904434			
Packing List is Attached			

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
12390437 Dept#: 411	336	2775.36	Y	N
Grand Total	336	2775.36		

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
336	ctns			2775.36		Throws, Blankets	49040	150
336				2775.36		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 10-22-19

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.

Property described above is received in good order, except as noted.

Appt Time:
 In: _____
 Out: _____
 Driver Signature: 

Order No.: 5197854 Order Date: 10/07/2019 Customer: KOHL'S DIST. CENTER Customer PO No.: 12390437
 - #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: 10/22/2019
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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	380	190	380	190
93CUUHTTH	KL54-2759	086569267924	Solid Microlight Heated Throw	EA	2	94	47	94	47
93CUUHTTH	KL54-2760	086569267948	Print Microlight Heated Throw	EA	2	132	66	132	66
93CUUHTTH	KL54-2761	086569267955	Print Microlight Heated Throw	EA	2	66	33	66	33

Total Weight: 2775.36
Total Quantity Ordered: 672
Total Cartons Ordered: 336
Total Quantity Shipped: 672
Total Cartons Shipped: 336



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CORR = A

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SHIPPER'S NO. 793071572 CRN SEE BELOW

PICK UP DATE 10/22/19	CODE TO 086D	PO. NO. 12390437	NO. OF P.O.'S 1	ROUTING SAV-ATL	FREIGHT BILL NO. 087542047
SHIPPER E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH GA 31407			CONSIGNEE KOHL'S 040261-0695 KOHL'S DIST CENTER -#00875 LOC#00875 MACON D.C 00875 3030 AIRPORT ROAD EAST MACON GA 31216		

PIECES	DESCRIPTION	WEIGHT (LBS.)	RATE	CHARGES
336 CTN	** APPT REQUIRED * TOTAL IND PIECES: 336 THROWS, BLANKETS NMFC:49040 CL:150 ITEM 049390-08V (EX100) RATED AT 2000-4999 LB RATE SCALE DISC, 66.2%, EX, -TL, -TC, AU-ABF646-04026 1-000000, CONS / CHANGE IN WEIGHT CUSTOMER SOLUTIONS SERVICES G.O. CUSTOMER SERVICE / CONSIGNEE UNLOAD / PACKING LIST REQUIRED PACKING LIST IS ATTACED / SHIPPER LOAD AND COUNT // FUEL SURCHARGE	3,910	3401	1,329.79
		DISC	66.2%	880.32-
		CHGWT		12.31
		CSOL	N/C	
		CUSTSVC		
		CU		
		PKG		
		SLC		
		FSC	10.5%	47.19

BILL TO AP FREIGHT	040261- *	COD AMOUNT	RB 175	PAY THIS AMOUNT
EBS DO NOT BILL			TAR ABF646 OZIP 31407 DZIP 31216 SPEC. HAND.	

REC'D	508.97	REC'D	508.97	REMIT TO
CUBE 0194	THU 10/24	PRIOR PRO		
DELIVERY DUE	DELIVERY DATE	DRIVER	DATE	
				YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS.
				CONSIGNEE X BY (CUSTOMER'S SIGNATURE)



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SHIPPER'S NO. 793071572 CRN SEE BELOW

PICK UP DATE 10/22/19	CODE TO 086D	PO. NO. 12390437	NO. OF P.O.'S 1	ROUTING SAV-ATL	FREIGHT BILL NO. 087542047
SHIPPER E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH GA 31407			CONSIGNEE KOHL'S 040261-0695 KOHL'S DIST CENTER -#00875 LOC#00875 MACON D.C 00875 3030 AIRPORT ROAD EAST MACON GA 31216		

PIECES	DESCRIPTION	WEIGHT (LBS.)	RATE	CHARGES
	/W02/AUTH:Reweigh - See W&R /certificate for details.// CRN: PM-REL-13904434 CRN: PM-REL-13904434 CRN: 000074879 CRN: 06757166000462309 CRN: 12390437 DC0875 CRN: 793071572 CRN: 793071572 CRN: 793071572 ABF MEASURED CUBE: 194.560 CUFT *PAY BY 12/08/19 *EBS* A REFUND ALLOWANCE OF US-\$97.75 MAY BE			

BILL TO AP FREIGHT	040261- *	COD AMOUNT	RB 175	PAY THIS AMOUNT
EBS DO NOT BILL			TAR ABF646 OZIP 31407 DZIP 31216 SPEC. HAND.	

REC'D		REC'D		REMIT TO
CUBE 0194	THU 10/24	PRIOR PRO		
DELIVERY DUE	DELIVERY DATE	DRIVER	DATE	
				YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS.
				CONSIGNEE X BY (CUSTOMER'S SIGNATURE)



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SHIPPER'S NO. 793071572 CRN SEE BELOW

PICK UP DATE 10/22/19	CODE TO 086D	PO. NO. 12390437	NO. OF P.O.'S= 626667-0013	1 ROUTING SAV-ATL	FREIGHT BILL NO. 087542047
SHIPPER E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH GA 31407				CONSIGNEE KOHL'S 040261-0695 KOHL'S DIST CENTER -#00875 LOC#00875 MACON D.C 00875 3030 AIRPORT ROAD EAST MACON GA 31216	

PIECES	DESCRIPTION	WEIGHT (LBS.)	RATE	CHARGES
	PAID AT A LATER DATE TO THE CONSIGNEE FOR UNLOADING A REFUND ALLOWANCE OF US-\$39.10 MAY BE PAID AT A LATER DATE TO THE CONSIGNEE FOR UNLOADING			
336	TOTALS FREIGHT BILL NO	087542047	3,910 COLLECT	

BILL TO AP FREIGHT *EBS* DO NOT BILL	040261- *	COD AMOUNT	RB TAR ABE646 OZIP 31407 DZIP 31216 SPEC. HAND.	PAY THIS AMOUNT 175 508.97
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CUBE 0194	DELIVERY DUE	THU 10/24	DATE	PRIOR PRO	DATE	REMIT TO
DELIVERY DATE	DRIVER	CUST HELP UNLD? Y_ N_		*YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS.* X R. P. [Signature] BY (CUSTOMER'S SIGNATURE)		