


MB1903675

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 550 Northport Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____
 PHONE: _____
 VENDOR: 000074879 FOB:

Bill of Lading Number: 06757166000462323

 (402)06757166000462323

SHIP TO
 Name: Kohl's Dist. Center - #00860 Location #: 00860
 Address: 1600 North Business 45
 Corsicana D.C., 00860
 City/State/Zip: Corsicana, TX 75110
 CID#: 793072660 FOB:

CARRIER NAME: ABF Freight
 Responsible Acct.No: _____
 Trailer number: 81124
 Seal number(s): 
SCAC: ABFS **087 501 309**
Pro Number: 08750
 8

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____
 SPECIAL INSTRUCTIONS:
 PM-REL-13904445
 Packing List is Attached

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid: _____ Collect: **X** 3rd Party: _____
 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
12390437 Dept#: 411	192	1585.92	Y	N	
Grand Total	192	1585.92			

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
192	ctns			1585.92		Throws, Blankets	49040	150
192				1585.92		Grand Total		

Where the rate is dependent on value, shippers are required to stated 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).

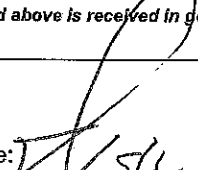
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable 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 10-23-19

Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/pallets sold 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:  10-23-19

Order No.: 5197852 Order Date: 10/07/2019 Customer: KOHL'S DIST. CENTER Customer PO No.: 12390437
 - #00860

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 - #00860 1600 NORTH BUSINESS 45 CORNICANA D.C. CORNICANA, TX 75110 US	Shipping Date: 10/23/2019
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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	222	111	222	111
93CUUHTTH	KL54-2759	086569267924	Solid Microlight Heated Throw	EA	2	56	28	56	28
93CUUHTTH	KL54-2760	086569267948	Print Microlight Heated Throw	EA	2	68	34	68	34
93CUUHTTH	KL54-2761	086569267955	Print Microlight Heated Throw	EA	2	38	19	38	19

Total Weight:	1585.92'
Total Quantity Ordered:	384
Total Cartons Ordered:	192
Total Quantity Shipped:	384
Total Cartons Shipped:	192

KOHL'S

BOL RECEIPT

2WV951 Pool

Drop 10/28
CD1 sent 1630.

DRIVERS MAKE SURE TO TALLY ALL SHIPMENTS WITH
PIECE COUNTS OF 25 OR MORE

10/28 at 16:25

STATION DATE TIME MFST#

ABF CITY DRIVERS LOG 070 10/28/19 2638579

DRIVER THAR TRACTOR# 15689 TRAILER # ABFS 81124 GEAR# 008 RTE 008 LOG# 2638579 BEEPER#

FINISH	1ST STP	LUNCH LOCATN	ADDR	D	FROM	FROM	S	ARRIVE	A	FINISH
<u>281742</u>	<u>281704</u>				<u>19:33</u>					
START	FST STP	FROM	TO	L	TO	TO	A	LEAVE	G	START
<u>281531</u>	<u>281603</u>				<u>20:07</u>					
TOTAL	TERMINAL DELAY AND REASON						VCR	TOTAL P&D		
<u>211</u>	<u>slp Term delay</u>									

ADDL TRLS -- 160218
MULTI-STATE TOTAL MILES -- TX OK LA

DELIVERY RECORD TTL PCS -- 192 TTL WEIGHT -- 1586

PRO NUMBER/ DUE	CONSIGNEE/ ADDRESS	COLL C/CK	PCS/ WGT	APPT/ RTE CD	IN/ OUT/ ASSN ACTL	PAYDRV/ DELAYS
<u>087501309</u> <u>WBY 10/28/19</u>	<u>KOHL'S DIST CENTER CO</u> <u>1600 NORTH BUSINESS</u> <u>CONRICANA, TX</u> <u>75110</u>	<u>C</u> <u>CK</u>	<u>192</u> <u>1586</u>	<u>33</u>		<u>1</u>
		<u>C</u> <u>CK</u>				
		<u>C</u> <u>CK</u>				

PICKUP RECORD

SHIPPER	ADDRESS	NUMBER OF SHPTS	IN/ ASSN	OUT/ ACTL	HAZARD CLASS DELAYS
					1
					2
					3
					4
					5
					6
					7

*CASH AMOUNT REC: _____ * CIRCLE: _____ DRIVER'S INITIALS _____
*CHECK AMOUNT REC: _____ * "C" FOR CASH _____ CASHIER'S INITIALS _____
* "CK" FOR CHECK _____

PERSON RESPONSIBLE FOR PROPER PLACARDING OF DELIVERY UNIT
SHIPMENTS OF POISON MUST NOT BE LOADED WITH FOODSTUFF OR CHEWING TOBACCO

By signing this document Kohl's acknowledges receipt of the trailer, but does not confirm any delivery exceptions.
Seal discrepancy Date: 10/28/2019 10:13 PM Driver: ABF THAR
Multi-stop Load Seal: 042131
SCAC: ABFS Trailer #: 81124 Tractor #: 2WV951
Drop Location: D023