



CB1903675

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: 06757166000462347

 (402)06757166000462347

SHIP TO
 Name: Kohl's Dist. Center - #00840 Location #: 00840
 Address: 2015 NE Jefferson Street
 Blue Spring (Grain Valley) D.C.,
 City/State/Zip: 00840
 Grain Valley, MO 64029
 CID#: 793072247 FOB:

CARRIER NAME: ABF Freight
 Responsible Acct.No: _____
 Trailer number: 89420
 Seal number(s): _____
SCAC: ABFS 
Pro Number: 08750 **087 501 311**
Driver signature only acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of Uniform Straight Bill of Lading and ABF's tariffs.

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

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SPECIAL INSTRUCTIONS:
 PM-REL-13904586
 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
 (check box) underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
12390437 Dept#: 411	349	2882.74	Y	N	
Grand Total	349	2882.74			

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
349	ctns			2882.74		Throws, Blankets	49040	150
349				2882.74		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 10-23-19

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.: 5197850 Order Date: 10/07/2019 Customer: KOHL'S DIST. CENTER Customer PO No.: 12390437
 -#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: 10/23/2019
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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	404	202	404	202
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	68	34	68	34

Total Weight: 2882.74
Total Quantity Ordered: 698
Total Cartons Ordered: 349
Total Quantity Shipped: 698
Total Cartons Shipped: 349



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NOV 12 2019

By *[Signature]* Trailer-Manifest for Kohl's DC

By signing this document Kohls acknowledges receipt of the goods and documents
 confirm any delivery exceptions Driver: *[Signature]* Date: 10/28/2019 15:59
 Serial discrepancy? Yes No No of loads: 674/618
 Multi-stop load? Yes No No of loads: 1/14/2020
 SCAC: KOHL Trailer #: *[Signature]*
 LP: Deborah McCowley

Date: 10/28/2019

Trailer: KOHL 04242

Carrier
 ABF Freight
 4209 GARDINER
 KANSAS CITY, MO 64120
 Phone: 816-231-4388
 Fax: 816-231-5806

Consignee
 Kohl's DC
 2015 NE JEFFERSON ST
 GRAIN VALLEY, MO 64128

Pro Number	PO Number	Pickup Date	Shipper Name	Shipper Location	ME Number	Weight	Cartons	Pallets	PPD/COL
051658052	12821590	10/23/2019	HANESBRANDS INC/JDI	MARTINSVILLE VA 24112	793239473	235	48	2	COL
057405845	12827462	10/24/2019	LUNA BORMOLI CO	BARNWELL, SC 29812	793181546	298	42	1	COL
074442704	12412240	10/23/2019	KIDDESIGNS INC	EL PASO, TX 79936	793064984	7416	148	9	COL
	12413295						499		
	12413298						188		
	12448276						7		
082737781	12508564	10/24/2019	RANDA CORP	ST ROSE, LA 70087	793138601	1075	5	0	COL
	12555012						100		
	12821448						78		
	12827624						80		
	12830151						45		
	98172942						88		
087501311	12390437	10/23/2019	E & E COMPANY LTD	PORT WENTWORTH, GA 31407	793072247	3365	349	0	COL

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094786067	12518315	10/24/2019	SINOMAX EAST DROP SHIP LA VERGNE, TN 37085	793173684	102	3	1	COL
14346412	12821886	10/23/2019	BISSELL HOMECARE INC ELWOOD, IL 60421	001112000628607 0	3492	182	9	PPD
141695272	12485095	10/23/2019	NSI INTERNATIONAL INC FIFE, WA 98424	793077683	1489	147	5	COL
172670942	12593566	10/25/2019	BICWORLD MERCHANDISING LAREDO, TX 78045	793183594	75	7	1	COL
	12593567					10		
	12594183					4		
				Totals	17547	2067	28	

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By B Foster