

CPB 1903675

Date: 10/22/2019 3:41:06 PM

**Bill Of Lading**

Page 1 of 1

**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: 06757166000462279



CARRIER NAME: JB Hunt Transport  
 Responsible Acct.No: \_\_\_\_\_

**SHIP TO**

Name: Kohl's Dist. Center - #00890 Location #: 00890  
 Address: 4300 MBL Drive  
 Ottawa D.C., 00890  
 City/State/Zip: Ottawa, IL 61350  
 CID#: 793072807 FOB:

Trailer number: 295815  
 Seal number(s): 2781382

SCAC: HJBT  
 Pro Number: \_\_\_\_\_

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: \_\_\_\_\_ Collect: **X** 3rd Party: \_\_\_\_\_

SPECIAL INSTRUCTIONS:  
 PM-REL-13903927  
 Packing List is Attached

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	879	7260.54	Y N	
<b>Grand Total</b>	879	7260.54		

**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 350</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
879	ctns			7260.54		Throws, Blankets	49040	150
879				7260.54		<b>Grand Total</b>		

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: 15:00  
 In: 14:46  
 Out: 15:52  
 Driver Signature: \_\_\_\_\_

Order No.: 5197856 Order Date: 10/07/2019 Customer: KOHL'S DIST. CENTER Customer PO No.: 12390437  
 - #00890

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> KOHL'S STORE N56 W17000 RIDGEWOOD DRIVE MENOMONEE FALLS, WI 53051 US	<b>SHIP TO:</b> KOHL'S DIST. CENTER - #00890 4300 MBL DRIVE OTTAWA D.C. OTTAWA, IL 61350 US	<b>Shipping Date:</b> 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	1014	507	1014	507
93CUUHTTH	KL54-2759	086569267924	Solid Microlight Heated Throw	EA	2	274	137	274	137
93CUUHTTH	KL54-2760	086569267948	Print Microlight Heated Throw	EA	2	314	157	314	157
93CUUHTTH	KL54-2761	086569267955	Print Microlight Heated Throw	EA	2	156	78	156	78


**Total Weight:** 7260.54  
**Total Quantity Ordered:** 1758  
**Total Cartons Ordered:** 879  
**Total Quantity Shipped:** 1758  
**Total Cartons Shipped:** 879

# KOHL'S

## BOL RECEIPT

SM66000

Date: 10/22/2019 3:41:06 PM **Bill Of Lading** Page 1 of 1

<b>Name:</b> E & E COMPANY LTD <b>Address:</b> 660 Northport Pkwy <b>City/State/Zip:</b> Port Wentworth, GA 31407 <b>SIC#:</b> <b>PHONE:</b> <b>VENDOR:</b> 000074876 <b>FOB:</b> <input type="checkbox"/>		<b>Bill of Lading Number:</b> 06757189000462279  (402)06757189000462279 <b>CARRIER NAME:</b> JB Haul Transport <b>Responsible Acct No:</b> <b>Trailer number:</b> 295916 <b>Seal number(s):</b> 2781382 <b>SCAC:</b> HJBI <b>Pro Number:</b>	
<b>Name:</b> Kohl's Dist. Center - #00800 <b>Location #:</b> 00800 <b>Address:</b> 4300 NBL Drive <b>City/State/Zip:</b> Ottawa, IL 61350 <b>CID#:</b> 703072807 <b>FOB:</b> <input type="checkbox"/>		<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise) <b>Prepaid:</b> <input type="checkbox"/> <b>Collect:</b> X <b>3rd Party:</b> <input type="checkbox"/> <input type="checkbox"/> (check box) <b>Master Bill of Lading:</b> with attached underlying Bills of Lading	
<b>Name:</b> <b>Address:</b> <b>City/State/Zip:</b>		<b>SPECIAL INSTRUCTIONS:</b> PM-REL-13903927 Packing List is Attached	

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
12390437	Dep#: 411	879	7260.54	Y N
<b>Grand Total</b>		879	7260.54	

HANDLING UNIT	PACKAGE	WEIGHT	N.M. (lb)	COMMODITY DESCRIPTION	PACKAGE
QTY	TYPE	QTY	TYPE		NMFC # CLASS
876	ctns			Throws, Blankets	48040 150
879				<b>Grand Total</b>	

Where the rate is dependent on value, shippers are required to insure specifically in writing the agreed or declared value of the property as follows:  
 \*This agreed or declared value of the property is specifically stated by the shipper to be not excessive

**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 in all instances 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 10-22-19

**Trailer Loaded:**  
 By Shipper  
 By Driver

**Freight Counted:**  
 By Shipper  
 By Driver/Pallets paid to consignee  
 By Driver/Pallets

**CARRIER SIGNATURE / PICKUP DATE**  
 Carrier acknowledges receipt of packages and required documents. Declared contents. Carrier acknowledges responsibility for proper packaging and/or carrier has the DOT emergency response guidebook available for documentation in the vehicle.  
 Properly described, packaged, labeled, marked, and sealed, except as noted.  
 Appl Time: 10:00  
 In: 14:40  
 Out: 15:10  
 Driver Signature: *[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 10:34 AM Driver:  
 Multi-stop Load  Seal: 2781382  
 SCAC: HJBI Trailer #: JBHV295815 *[Signature]* Tractor #: 2719563  
 Drop Location: E015

Session ID: GzLMYjt7cRGwbfqM9ExeWW0W7j45qN

Generated on: 10/29/2019 10:34 AM