


CB1903675

Date: 10/22/2019 4:03:47 PM

Bill of Lading

Page 1 of 1

| SHIP FROM | | Bill of Lading Number: 06757166000462286 | |
|---|-------------------------------|--|---|
| Name: E & E COMPANY LTD | |  (402)06757166000462286 | CARRIER NAME: Landstar Logistics |
| Address: 550 Northport Pkwy | | | Responsible Acct.No: |
| City/State/Zip: Port Wentworth, GA 31407 | | | Trailer number: 696887 |
| SID#: | | | Seal number(s): 2781397 |
| PHONE: | | SCAC: LRGR | Pro Number: |
| VENDOR: 000074879 | FOB: <input type="checkbox"/> | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | |
| SHIP TO | | Prepaid: Collect: X 3rd Party: | |
| Name: Kohl's Dist. Center - #00865 | Location #: 00865 | <input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading | |
| Address: Mamakating (Wurtsboro) D.C. 3440 State Route 209, 00865 | | | |
| City/State/Zip: Wurtsboro, NY 12790 | | | |
| CID#: 793072702 | FOB: <input type="checkbox"/> | | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | | |
| Name: | | | |
| Address: | | | |
| City/State/Zip: | | | |
| SPECIAL INSTRUCTIONS: PM-REL-13904441 Packing List is Attached | | | |

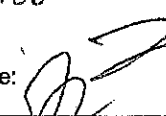
| CUSTOMER ORDER INFORMATION | | | | |
|----------------------------|--------|---------|-------------|-------------------------|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
| 12390437 Dept#: 411 | 863 | 7128.38 | Y N | |
| Grand Total | 863 | 7128.38 | | |

| 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 |
| 863 | ctns | | | 7128.38 | | Throws, Blankets | 49040 | 150 |
| 863 | | | | 7128.38 | | Grand Total | | |

| | |
|--|--|
| <p>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 _____</p> | <p>COD Amount: _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p style="text-align: center;">Customer check acceptable: <input type="checkbox"/></p> |
|--|--|

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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| <p>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.</p> | <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p style="text-align: right;">_____ Shipper Signature</p> |
|---|---|

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|---|---|---|--|
| <p>SHIPPER SIGNATURE / DATE <small>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.</small></p> <p>AC 10-22-19</p> | <p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> | <p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p> | <p>CARRIER SIGNATURE / PICKUP DATE <small>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.</small></p> <p><i>Property described above is received in good order, except as noted.</i></p> <p>Appt Time: 13:00 In: 14:30 Out: 16:00 Driver Signature: </p> |
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Order No.: 5197853 Order Date: 10/07/2019 Customer: KOHL'S DIST. CENTER Customer PO No.: 12390437
 - #00865

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|--|--|---|-------------------------------------|
| 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 - #00865 MAMAKATING (WURTSBORO) D.C. 3440 STATE ROUTE 209 WURTSBORO, NY 12790 US | Shipping Date: 10/22/2019 |
|--|--|---|-------------------------------------|

| 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 | 1002 | 501 | 1002 | 501 |
| 93CUUHTTH | KL54-2759 | 086569267924 | Solid Microlight Heated Throw | EA | 2 | 254 | 127 | 254 | 127 |
| 93CUUHTTH | KL54-2760 | 086569267948 | Print Microlight Heated Throw | EA | 2 | 320 | 160 | 320 | 160 |
| 93CUUHTTH | KL54-2761 | 086569267955 | Print Microlight Heated Throw | EA | 2 | 150 | 75 | 150 | 75 |

Total Weight: 7128.38
Total Quantity Ordered: 1726
Total Cartons Ordered: 863
Total Quantity Shipped: 1726
Total Cartons Shipped: 863