

**NOTIFICATION OF TRANSPORTATION CHARGE**

**Detection Date: 2/26/2020**

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ATTENTION:

FOR DIRECTION ON COMPLIANCE INQUIRIES, GO TO THE  
VENDOR COMPLIANCE SECTION OF THE KOHL'S PARTNERS  
WEBSITE AT <https://link.kohls.com/>

E & E CO LTD  
DUNS # 053909938

**PURCHASE ORDER NUMBER: 12390437**  
RECEIVER SEQUENCE:

0875 MACON-DC

DEPARTMENT NUMBER: 0411

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 10/21/2019  
CANCEL IF NOT SHIPPED BEFORE DATE: 10/23/2019

NOTE: Any or all of the shipment notifications may result in invoice deductions per Kohl's current Vendor Partnership Requirements Document.

**VIOLATION NUMBER:** 10431495  
**VIOLATION DESCRIPTION:** TR040 Weight discrepancy against routing

**VIOLATION AMOUNT:** \$32.91

**PRE-ADJUSTED AMOUNT:**

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**FREIGHT CHARGE DETAILS:**

Carrier Auth: 793071572; Cubes: 0; DC: 0875; Routed Weight 2775 lbs-Actual Weight 3910 lbs

\*\*\*\* END OF REPORT \*\*\*\*



ABF Freight System, Inc.



# Weight Certificate

SHIPPER E & E COMPANY LTD		PRONUMBER 087542047	BOL NUMBER 793071572
BILLED WEIGHT 2,775	CORRECTED WEIGHT 3,910	REWEIGHED BY CHRIS TAYLOR	
REWEIGHED AT ATLANTA, GA	DATE AND TIME OF REWEIGH 10/23/2019 12:41:17 PM	SCALE SCL086RN	

Pieces	Weight
1	660
1	650
1	650
1	650
1	650
1	650
<b>Total=6</b>	<b>Total=3,910</b>

**ABF** Freight www.arcb.com/abf CORR = A

An Arcb Company **TERMINAL 404-363-4480** 10/24/19 03:48 PAGE 1 OF 3

SHIPPER NO. **793071572** CRN SEE BELOW

PICKUP DATE **10/22/19** CODE TO PRO. NO. **086D 12390437** NO. OF P.O.'S - **1** ROUTING **SAV-ATL** FREIGHT BILL NO. **087542047**

SHIPPER **E & E COMPANY LTD** 626667-0013 CONSIGNEE **040261-0695**

**550 NORTHPORT PKWY** KOHL'S 040261-0695

**PORT WENTWORTH GA 31407** MACON DIST CENTER -#00875 LOC#00875

MACON D.C 00875

3030 AIRPORT ROAD EAST

MACON GA 31216

PIECES	DESCRIPTION	WEIGHT (LBS.)	RATE	CHARGES
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336 CTN

BILL TO **AP FREIGHT**

**\*EBS\* DO NOT BILL**

CUBE <b>0194</b>	508.97	508.97	PRIOR PRO	DATE	
DELIVERY DATE	DRIVER	DATE	*YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ACP 111 SERIES TERMS.*		
THU 10/24		X BY (CUSTOMER'S SIGNATURE)			

**ABF** Freight www.arcb.com/abf CORR = A

An Arcb Company **TERMINAL 404-363-4480** 10/24/19 03:48 PAGE 2 OF 3

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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: EM-REL-13904434 CRN: 000074879 CRN: 0675166000462309 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- GROSS AMOUNT **175** PAY THIS AMOUNT

**\*EBS\* DO NOT BILL**

CUBE <b>0194</b>	508.97	508.97	PRIOR PRO	DATE	
DELIVERY DATE	DRIVER	DATE	*YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ACP 111 SERIES TERMS.*		
THU 10/24		X BY (CUSTOMER'S SIGNATURE)			



550 NORTHPORT PKWY  
 PORT WENTWORTH GA 31407  
 3030 AIRPORT ROAD EAST  
 MACON GA 31216

336  
 BILTO  
 AP FREIGHT  
 \*EBS\* DO NOT BILL

DATE	THU 10/24	PRION PRO	DATE	
DELIVERY DATE	THU 10/24	ORDER		
CASE	0194			
DELIVERY DATE				
YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO APT 111 TERMS				
BY CUSTOMER'S SIGNATURE				
CUST HELP UNLD? Y_N				

X  
*[Signature]*

Date: 10/22/2019 9:53:28 AM **Bill Of Lading** Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757166000462309	
Name: E & E COMPANY LTD Address: 550 Northport Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ PHONE: _____		 (402)06757166000462309 CARRIER NAME: ABF Freight Responsible Acct.No: _____ Trailer number: 551805 Seal number(s): _____ SCAC: ABFS Pro Number: 0875 <b>087 542 047</b>	
VENDOR: 000074879 FOB: <input type="checkbox"/>		Tractor number: 551805 Seal number(s): _____ SCAC: ABFS Pro Number: 0875 <b>087 542 047</b>	
SHIP TO		Total Pages: 	
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"/>		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: Collect: <input checked="" type="checkbox"/> 3rd Party: _____	
THIRD PARTY FREIGHT CHARGES BILL TO		Master Bill of Lading: with attached underlying Bills of Lading (check box) <input type="checkbox"/>	
Name: _____ Address: _____ City/State/Zip: _____		SPECIAL INSTRUCTIONS: PM-REL-13904434 Packing List is Attached	
CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLETS/SLIP
12390437 Dept#: 411	336	2775.36	Y N
<b>Grand Total</b>		<b>336</b>	<b>2775.36</b>
CARRIER INFORMATION			
HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)
QTY TYPE QTY TYPE			
336 ctns		2775.36	
336		2775.36	
		<b>Grand Total</b>	
		49040	150

When 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 \_\_\_\_\_

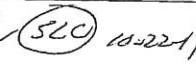
**COD Amount:** \_\_\_\_\_  
 Fee Terms: Collect:  Prepaid:   
 Customer check acceptable:

**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 as 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: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> 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: 
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Routing Sheet (R201910101231197)



Routing No.:	R201910101231197	Customer:	KOHL	Location:	SV2
Ship To:	00875	Shipping Date:	10/21/2019	Cancel After Date/In DC Date:	10/23/2019
Total Cube:	423.36	Adjusted Percent(%):	15.00	Adjusted Cube:	486.86
Total Ctns/Units:	336/672	Total Weight:	2775.36	Actual Ship Date:	10/21/2019
Estimated Pallet Count:	6	Estimated Pallet Weight(LB):	300.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20191007105311	Lane:		Customer PO No:	12390437
Instruction:	/00875				



Cust. PO No.	E&E SO No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Case Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
12390437	5197854	10/21/2019	10/23/2019			KL54-2758	086569267900 Solid Microlight Heated Throw 93CUUHTTH	150	380	2	190	8.26	1569.40	1.26	239.40
12390437	5197854	10/21/2019	10/23/2019			KL54-2759	086569267924 Solid Microlight Heated Throw 93CUUHTTH	150	94	2	47	8.26	388.22	1.26	59.22
12390437	5197854	10/21/2019	10/23/2019			KL54-2760	086569267948 Print Microlight Heated Throw 93CUUHTTH	150	132	2	66	8.26	545.16	1.26	83.16
12390437	5197854	10/21/2019	10/23/2019			KL54-2761	086569267955 Print Microlight Heated Throw 93CUUHTTH	150	66	2	33	8.26	272.58	1.26	41.58

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
KL54-2758	086569267900	Solid Microlight Heated Throw	150			380	2	190	1569.40	239.40
KL54-2759	086569267924	Solid Microlight Heated Throw	150			94	2	47	388.22	59.22
KL54-2760	086569267948	Print Microlight Heated Throw	150			132	2	66	545.16	83.16
KL54-2761	086569267955	Print Microlight Heated Throw	150			66	2	33	272.58	41.58