

NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 2/26/2020

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:

0885 PATTERSON-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: 10431607

VIOLATION DESCRIPTION: TR040 Weight discrepancy against routing

VIOLATION AMOUNT: \$706.98

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Carrier Auth: 793072780; Cubes: 0; DC: 0885; Routed Weight 3130 lbs - Actual Weight 4345 lbs

**** END OF REPORT ****



ABF Freight System, Inc.




Weight Certificate



SHIPPER E & E COMPANY LTD		PRONUMBER 087501312	BOL NUMBER 793072780
BILLED WEIGHT 3,131	CORRECTED WEIGHT 4,345	REWEIGHED BY ALAN BAKER	
REWEIGHED AT ATLANTA, GA		DATE AND TIME OF REWEIGH 10/25/2019 10:09:43 AM	SCALE SCL086TX

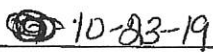
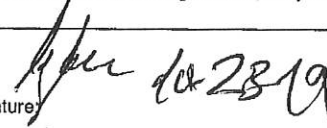
Pieces	Weight
1	645
1	635
1	635
1	635
1	645
1	630
1	520
Total=7	Total=4,345

Date: 10/23/2019 8:59:05 AM **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: <input type="checkbox"/>		Bill of Lading Number: 06757166000462316  (402)06757166000462316	
SHIP TO Name: Kohl's Dist. Center - #00885 Location #: 00885 ✓ Address: 2065 Keystone Pacific Parkway Patterson D.C., 00885 City/State/Zip: Patterson, CA 95363 CID#: 793072780 FOB: <input type="checkbox"/>		CARRIER NAME: ABF Freight Responsible Acct.No: Trailer number: 89420 Seal number(s):  SCAC: ABFS 087 501 312 Total Pages  Pro Number: 0875013 <small>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.</small>	
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-13904430 Packing List is Attached		<input type="checkbox"/> 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	379	3130.54	Y N		
Grand Total	379	3130.54			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention to 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
379	ctns			3130.54		Throws,Blankets	49040	150
379				3130.54		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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
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: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <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: 	

Routing Sheet (R201910101231198)



Routing No.:	R201910101231198	Customer:	KOHL	Location:	SV2
Ship To:	00885	Shipping Date:	10/21/2019	Cancel After Date/In DC Date:	10/23/2019
Total Cube:	477.54	Adjusted Percent(%):	15.00	Adjusted Cube:	549.17
Total Ctns/Units:	/ 379/758	Total Weight:	3130.54	Actual Ship Date:	10/21/2019
Estimated Pallet Count:	7 ✓	Estimated Pallet Weight(LB):	350.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20191007105311	Lane:		Customer PO No:	12390437
Instruction:	/00885				



<u>Cust. PO No.</u>	<u>E&E SO No.</u>	<u>Shipping Date</u>	<u>Cancel After Date</u>	<u>In DC Date</u>	<u>Mark for</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Class</u>	<u>Qty To Ship</u>	<u>Case Pack</u>	<u>Total Ctns</u>	<u>Ctn Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Ctn Cube</u>	<u>Total Cube</u>
12390437	5197855	10/21/2019	10/23/2019			KL54-2758	086569267900 Solid Microlight Heated Throw 93CUUHTTH	150	402	2	201	8.26	1660.26	1.26	253.26
12390437	5197855	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	5197855	10/21/2019	10/23/2019			KL54-2760	086569267948 Print Microlight Heated Throw 93CUUHTTH	150	172	2	86	8.26	710.36	1.26	108.36
12390437	5197855	10/21/2019	10/23/2019			KL54-2761	086569267955 Print Microlight Heated Throw 93CUUHTTH	150	90	2	45	8.26	371.70	1.26	56.70

Item Summary:

<u>Item No.</u>	<u>UPC</u>	<u>Item Desc.</u>	<u>Class</u>	<u>Rev.</u>	<u>Rev. Desc.</u>	<u>Total Qty to Ship</u>	<u>Case Pack</u>	<u>Total Cnts</u>	<u>Total Weight(LB)</u>	<u>Total Cube</u>
KL54-2758	086569267900	Solid Microlight Heated Throw	150			402	2	201	1660.26	253.26
KL54-2759	086569267924	Solid Microlight Heated Throw	150			94	2	47	388.22	59.22
KL54-2760	086569267948	Print Microlight Heated Throw	150			172	2	86	710.36	108.36
KL54-2761	086569267955	Print Microlight Heated Throw	150			90	2	45	371.70	56.70

Pallet Management

[Click here to download Zebra Printer Control](#)

Pallet ID:	<input type="text"/>	Status:	<input type="text"/>	Total Pallets:	7 ✓
Customer:	<input type="text"/>	Location:	SV2	Total Pallet Weight (LB):	3130.54
Customer PO No.:	<input type="text"/>	E&E SO NO.:	<input type="text"/>	Total Cartons:	379
Routing No.:	R201910101231198	Shipment No.:	<input type="text"/>	Item No.:	<input type="text"/>
Carton No.:	<input type="text"/>	Printed:	<input type="text"/>	Created By:	<input type="text"/>
Completed:	<input type="text"/>				

Submit Query Submit Query

Items:7 Page number:1/1 Paginal:30 Items

<< < 1 > >>

<input type="checkbox"/>	Pallet ID	Status	Customer	Routing No.	Location	Shipment No.	Total Cartons	Total Ctns Weight (LB)	Pallet Net Weight (LB)	Total Pallet Weight (LB)	Total Cube	Printed	Created By	Created Date
<input type="checkbox"/>	00106757166002260788	Loaded	KOHL	R201910101231198	SV2	600046231	43	355.18	50.00	405.18	54.18	Yes	claudia.morales@warehouse.com	10/14/2019 06:55:11
<input type="checkbox"/>	00106757166002260771	Loaded	KOHL	R201910101231198	SV2	600046231	56	462.56	50.00	512.56	70.56	Yes	claudia.morales@warehouse.com	10/14/2019 06:50:16
<input type="checkbox"/>	00106757166002260757	Loaded	KOHL	R201910101231198	SV2	600046231	56	462.56	50.00	512.56	70.56	Yes	claudia.morales@warehouse.com	10/14/2019 06:42:59
<input type="checkbox"/>	00106757166002260733	Loaded	KOHL	R201910101231198	SV2	600046231	56	462.56	50.00	512.56	70.56	Yes	claudia.morales@warehouse.com	10/14/2019 06:34:01
<input type="checkbox"/>	00106757166002260641	Loaded	KOHL	R201910101231198	SV2	600046231	56	462.56	50.00	512.56	70.56	Yes	claudia.morales@warehouse.com	10/14/2019 04:33:33
<input type="checkbox"/>	00106757166002260634	Loaded	KOHL	R201910101231198	SV2	600046231	56	462.56	50.00	512.56	70.56	Yes	claudia.morales@warehouse.com	10/14/2019 04:27:30
<input type="checkbox"/>	00106757166002260627	Loaded	KOHL	R201910101231198	SV2	600046231	56	462.56	50.00	512.56	70.56	Yes	claudia.morales@warehouse.com	10/14/2019 04:18:28