

Date: 2/3/2025 12:23:52 PM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757163000985586	
Name:	E & E COMPANY LTD		
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:		FOB:	<input type="checkbox"/>
SHIP TO		CARRIER NAME: ABF Freight	
Name:	Kohls Dist. Center - #00885	DC#:	00885
		Div.	
Address:	2065 Keystone Pacific Parkway Patterson D.C., 00885	Trailer number:	85202
		Seal number(s):	
City/State/Zip:	Patterson, CA 95363	SCAC:	ABFS
SID#:		Pro Number:	155203839
			155 203 839



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:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
ME# 899389107		Appointment Time	Actual Driver Arrival Time
		2:00 AM PM	11:30 AM PM
			Driver Departure Time
			12:30 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#	
15285633	Dept#: 115	2	15.84	Y N	06757163000985579	00885	
15286559	Dept#: 115	8	103.84	Y N	06757163000985548	00885	
15287045	Dept#: 115	4	60.80	Y N	06757163000985562	00885	
15287052	Dept#: 115	4	91.60	Y N	06757163000985555	00885	
Grand Total		18	272.08				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
10	ctns			119.68		Bath Towel, Beach Towel	49260-4	175
8	ctns			152.40		Shower curtain	49385	77.5
18				472.08		Grand Total		

1 P14

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"/>
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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. <i>Antonio</i> 2/3/25	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 booklet or equivalent documentation in the vehicle. <i>[Signature]</i> ISFD 2/3/25



Shipment Tracking

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Sign In

Shipment Lookup #155203839

Shipment #155203839

Picked Up

Transit Complete

At Destination Service Center

Out For Delivery

DELIVERED
Thu, Feb 06
9:03 AM

CURRENT STATUS
Delivered

PICKED UP ON
Mon, Feb 03
12:53 PM

ALERTS

No alerts available at this time

STATUS DETAIL
Your shipment was delivered on 2/6/2025 at 8:49 AM PST.

For questions or concerns, please call the LTL Team at 1-800-610-5544 or email customerservice@arcb.com



Locations Freight Information

Origin Service Center

ABF SERVICE CENTER
SACRAMENTO, CA (155)

Destination Service Center

ABF SERVICE CENTER
STOCKTON, CA (156)

Locations **Freight Information**

Freight

PIECES
1

WEIGHT
473 lb

Order No.: 73152002 **Order Date:** 01/16/2025 **Customer:** KOHLS DIST. CENTER - #00885 **Customer PO No.:** 15286559

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BILL TO: KOHL'S, INC. N56 W17000 RIDGEWOOD DRIVE MENOMONEE FALLS, WI 53051 US	SHIP TO: KOHLS DIST. CENTER - #00885 2065 KEYSTONE PACIFIC PARKWAY PATTERSON D.C. PATTERSON, CA 95363 US	Shipping Date: 02/03/2025 Shipment No.: 300098554
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
N/A	41BOM2PHT06	022164359053	Andover Leaves	EA	24	120	5	120	5
N/A	41BOM2PHT07	022164359077	Shells	EA	24	48	2	48	2
N/A	41BOM2PHT11	022164359060	Andover Stripe	EA	24	24	1	24	1

Total Weight:	103.84
Total Quantity Ordered:	192
Total Cartons Ordered:	8
Total Quantity Shipped:	192
Total Cartons Shipped:	8