


Date: 2/10/2025 1:29:22 PM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757163000988563	
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 - #00810	DC#:	00810
		Div.	
Address:	7855 County Road 140 Findlay D.C., 00810	Trailer number:	43095
		Seal number(s):	
City/State/Zip:	Findlay, OH 45840	SCAC:	ABFS
SID#:		Pro Number:	155203851 155 203 851
			

Driver signature only: Acknowledges receipt of freight. Consignee is subject to applicable terms and conditions of Uniform Straight Bill of Lading and ABF's tariffs.

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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# 8999455157	Appointment Time	Actual Driver Arrival Time	Driver Departure Time
	2:00 AM PM	1:00 AM PM	2:00 AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	Dept#	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
15285636	115	2	15.84	Y N	06757163000988556	00810
15287049	115	9	136.80	Y N	06757163000988549	00810
15287053	115	7	160.30	Y N	06757163000988532	00810
15381498	115	12	274.80	Y N	06757163000988525	00810
Grand Total		30	587.74			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	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 assure safe transportation with ordinary care. See Section 2(a) of NMFC Item 368</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	ctns			15.84		Bath Towel, Beach Towel	49260-4	175
28	ctns			571.90		Shower curtain	49385	77.5
30				787.74		Grand Total		

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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. <i>Attemia 2/10/25</i>	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. <i>X KA 15ED 2/12/25</i>



Shipment Tracking

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Shipment Lookup #155203851

Shipment #155203851

Picked Up

Transit Complete

At Destination Service Center

Out For De

DELIVERED

Thu, Feb 20
12:56 PM

DELIVERY DELAYED

CURRENT STATUS

Delivered

STATUS DETAIL

Your shipment was delivered on 2/20/2025 at 12:06 PM EST.

PICKED UP ON

Mon, Feb 10
2:21 PM

ALERTS

Delivery Delayed

The estimated delivery is after the original estim

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
TOLEDO, OH (066)

Locations Freight Information

Freight

PIECES
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WEIGHT
788 lb

Order No.: 73206651 Order Date: 01/23/2025 Customer: KOHLS DIST. CENTER - Customer PO No.: 15287049 #00810

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 - #00810 7855 COUNTY ROAD 140 FINDLAY D.C. FINDLAY, OH 45840 US	Shipping Date: 02/10/2025 Shipment No.: 300098854
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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	KL70-3551	022164418521	Waffle Stripe	EA	12	60	5	60	5
N/A	KL70-3552	022164418538	Waffle Stripe	EA	12	48	4	48	4

Total Weight:	136.8
Total Quantity Ordered:	108
Total Cartons Ordered:	9
Total Quantity Shipped:	108
Total Cartons Shipped:	9