



Date: 2/3/2025 12:08:10 PM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757163000985630	
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 - #00890	DC#: 00890	
		Div.	
Address:	4300 MBL Drive	Trailer number: 85202	
	Ottawa D.C., 00890	Seal number(s):	
City/State/Zip:	Ottawa, IL 61350	SCAC: ABFS	
SID#:	FOB: <input type="checkbox"/>	Pro Number: 155203834	155 203 834
			

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"/>	Collect: <input checked="" type="checkbox"/>
Address:		3rd Party: <input type="checkbox"/>	
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
ME# 899389109		Appointment Time	Actual Driver Arrival Time
		2:00 AM	11:30 AM
			Driver Departure Time
			12:30 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	Dept#	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
15285633	115	4	31.68	Y N	06757163000985623	00890	
15286559	115	17	220.66	Y N	06757163000985609	00890	
15287045	115	21	319.20	Y N	06757163000985593	00890	
15287052	115	11	251.90	Y N	06757163000985616	00890	
Grand Total		53	823.44				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
21	ctns			252.34		Bath Towel, Beach Towel	49260-4	175
32	ctns			571.10		Shower curtain	49385	77.5
53				1023.44		Grand Total		

2 PHS

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 _____	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 / DATE This is to certify that the above noted materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  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 sold 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.  2/3/25
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Shipper Signature



Shipment Tracking

Track your shipments in real time, 24 hours a day, with ArcBest's advanced shipment tracking tool.

Looking for more details?

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Sign In

Shipment Lookup #155203834

Shipment #155203834

Picked Up

Transit Complete

At Destination Service Center

Out For Delivery

DELIVERED
Fri, Feb 21
7:19 AM

DELIVERY DELAYED

CURRENT STATUS
Delivered

STATUS DETAIL
Your shipment was delivered on 2/21/2025 at 6:20 AM CST.

PICKED UP ON
Mon, Feb 03
12:53 PM

ALERTS

Delivery Delayed
The estimated delivery date for this shipment is after the original estimated delivery date.

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
OSWEGO, IL (114)

Locations

Freight Information

Freight

PIECES

2

WEIGHT

1,023 lb

Order No.: 73175128 **Order Date:** 01/19/2025 **Customer:** KOHLS DIST. CENTER - #00890 **Customer PO No.:** 15285633

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 - #00890 4300 MBL DRIVE OTTAWA D.C. OTTAWA, IL 61350 US	Shipping Date: 02/03/2025 Shipment No.: 300098562
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
11SNMEDWHT02GS	11SNMEDWHT02GS	086569492012	Spa Border Hand Towel	EA	24	48	2	48	2
11SNMEDWHT02T	11SNMEDWHT02T	086569491992	Spa Border Hand Towel	EA	24	48	2	48	2

Total Weight:	31.68
Total Quantity Ordered:	96
Total Cartons Ordered:	4
Total Quantity Shipped:	96
Total Cartons Shipped:	4