

Date: 2/3/2025 12:23:19 PM

# Master Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757163000985531	
Name:	E & E COMPANY LTD		
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:		FOB:	<input type="checkbox"/>
<b>SHIP TO</b>		<b>CARRIER NAME:</b> ABF Freight	
Name:	Kohls Dist. Center - #00875	DC#:	00875
		Div.	
Address:	3030 Airport Road East Macon D.C., 00875	Trailer number:	85202
		Seal number(s):	
City/State/Zip:	Macon, GA 31216	SCAC:	ABFS
SID#:		Pro Number:	155203842
			<b>155 203 842</b>



Driver signature only acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of Uniform Freight Bill of Lading and ABF's tariffs.



4

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
<b>SPECIAL INSTRUCTIONS:</b>	<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b>		
ME# 899389110	Appointment Time	Actual Driver Arrival Time	Driver Departure Time
	2:00 AM	11:30 AM	12:30 PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
15285633	Dept#: 115	1	7.92	Y N	06757163000985524	00875
15286559	Dept#: 115	18	233.64	Y N	06757163000985494	00875
15287045	Dept#: 115	12	182.40	Y N	06757163000985500	00875
15287052	Dept#: 115	9	206.10	Y N	06757163000985517	00875
<b>Grand Total</b>		40	630.06			

CARRIER INFORMATION						
HANDLING UNIT	PACKAGE	WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE		NMFC #	CLASS
19	ctns			Bath Towel, Beach Towel	49260-4	175
21	ctns			Shower curtain	49385	77.5
40				<b>Grand Total</b>		

I PH

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 _____	<b>COD Amount \$</b> _____ <b>Fee Terms:</b> 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.

<b>SHIPPER SIGNATURE / DATE</b> 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.	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response placard or equivalent documentation in the vehicle.
<i>[Signature]</i> 2/3/25			<i>[Signature]</i> 15ED 2/3/25



# Shipment Tracking

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

## Looking for more details?

Log in to your account for the latest information on all your shipments, including billing status and documentation.

Sign In

Shipment Lookup #155203842

## Shipment #155203842

Picked Up

Transit Complete

All Destination Service Center

Out For Delivery

DELIVERED

Wed, Feb 12  
11:55 AM

DELIVERY DELAYED

CURRENT STATUS

Delivered

STATUS DETAIL

Your shipment was delivered on 2/12/2025 at 11:39 AM EST.

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](mailto:customerservice@arcb.com)



Locations Freight Information

### Origin Service Center

ABF SERVICE CENTER  
SACRAMENTO, CA (155)

### Destination Service Center

ABF SERVICE CENTER  
MACON, GA (208)

Locations **Freight Information**

## Freight

PIECES

1

WEIGHT

830 lb

Order No.: 73152001 Order Date: 01/16/2025 Customer: KOHLS DIST. CENTER - Customer PO No.: 15286559  
#00875

<b>SHIP FROM:</b> E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	<b>BILL TO:</b> KOHLS, INC. N56 W17000 RIDGEWOOD DRIVE MENOMONEE FALLS, WI 53051 US	<b>SHIP TO:</b> KOHLS DIST. CENTER - #00875 3030 AIRPORT ROAD EAST MACON D.C. MACON, GA 31216 US	<b>Shipping Date:</b> 02/03/2025  <b>Shipment No.:</b> 300098549
--	---	---	--

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	264	11	264	11
N/A	41BOM2PHT07	022164359077	Shells	EA	24	96	4	96	4
N/A	41BOM2PHT11	022164359060	Andover Stripe	EA	24	72	3	72	3

---

<b>Total Weight:</b>	<b>233.64</b>
<b>Total Quantity Ordered:</b>	<b>432</b>
<b>Total Cartons Ordered:</b>	<b>18</b>
<b>Total Quantity Shipped:</b>	<b>432</b>
<b>Total Cartons Shipped:</b>	<b>18</b>