

Date: 3/3/2025 11:34:15 AM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757163000996377	
Name:	E & E COMPANY LTD		
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:		FOB:	<input type="checkbox"/>
SHIP TO		CARRIER NAME: ARCBEST SOLUTIONS	
Name:	Kohls Dist. Center - #00830	DC#:	00830
	Div.		
Address:	300 Admiral Byrd Drive Winchester D. C., 00830	Trailer number:	401000
		Seal number(s):	
City/State/Zip:	Winchester, VA 22602	SCAC:	ABFS
SID#:		Pro Number:	155203860
			155 203 860



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.



6

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# 901283091		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	DC#	Supplier#
15447676	Dept#: 115	38	569.70	Y N	06757163000996353	00830
15490755	Dept#: 115	18	222.46	Y N	06757163000996360	00830
Grand Total		56	792.16			

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 ensure safe transportation with ordinary care. See Section 2)(c) of NMFC Item 380.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
18	ctns			222.46		Bath Towel, Beach Towel	49260-4	175
38	ctns			569.70		Shower curtain	49385	77.5
56				892.16		Grand Total		

2 Pkts

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 <small>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.</small> Antonio 3/3/25	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 <small>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.</small> 3/3/25



Shipment Tracking

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Shipment Lookup #155203860

Shipment #155203860

Picked Up

Transit Complete

At Destination Service Center

DELIVERED
Fri, Mar 14
10:32 PM

CURRENT STATUS
Delivered

PICKED UP ON
Mon, Mar 03
12:08 PM

STATUS DETAIL
Your shipment was delivered on 3/14/2025 at 10:32 PM EDT.

For questions or concerns, please call the LTL Team at [1-800-610-5544](tel:1-800-610-5544) or email customerservice@arcb.com



ALERTS

No alerts available

Locations Freight Information

Origin Service Center

ABF SERVICE CENTER
SACRAMENTO, CA (155)

Destination Service Cent

ABF SERVICE CENTER
HAGERSTOWN, MD (198)

Order No.: 73330564 Order Date: 02/11/2025 Customer: KOHLS DIST. CENTER - #00830 Customer PO No.: 15447676

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BILL TO: KOHLS, INC. N56 W17000 RIDGEWOOD DRIVE MENOMONEE FALLS, WI 53051 US	SHIP TO: KOHLS DIST. CENTER - #00830 300 ADMIRAL BYRD DRIVE WINCHESTER D. C. WINCHESTER, VA 22602 US	Shipping Date: 03/03/2025
			Shipment No.: 300099635

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
51BOMFSSC08	KL70-3678	022164487063	Floral Print Shower Curtain	EA	12	132	11	132	11
51BOMFSSC10	KL70-3679	022164487090	Texture Shower Curtain	EA	12	96	8	96	8
51BOMFSSC05	KL70-3680	022164487106	Optical Peva Shower Curtain	EA	12	48	4	48	4
51BOMFSSC06	KL70-3681	022164497113	Frosted Peva Shower Curtain	EA	12	24	2	24	2
51BOMFSSC06	KL70-3682	022164497120	Frosted Peva Shower Curtain	EA	12	48	4	48	4

Total Weight:	569.7
Total Quantity Ordered:	456
Total Cartons Ordered:	38
Total Quantity Shipped:	456
Total Cartons Shipped:	38

Order No.: 73330573 Order Date: 02/11/2025 Customer: KOHLS DIST. CENTER - Customer PO No.: 15490755
#00830

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BILL TO: KOHLS, INC. N56 W17000 RIDGEWOOD DRIVE MENOMONEE FALLS, WI 53051 US	SHIP TO: KOHLS DIST. CENTER - #00830 300 ADMIRAL BYRD DRIVE WINCHESTER D. C. WINCHESTER, VA 22602 US	Shipping Date: 03/03/2025	Shipment No.: 300099636
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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	72	3	72	3
N/A	41BOM2PHT07	022164359077	Shells	EA	24	24	1	24	1
N/A	41BOM2PHT11	022164359060	Andover Stripe	EA	24	24	1	24	1
N/A	KL73-3549	022164418484	Mountain Mist	EA	24	192	8	192	8
N/A	KL73-3550	022164418491	Floral	EA	24	120	5	120	5

Total Weight:	222.46
Total Quantity Ordered:	432
Total Cartons Ordered:	18
Total Quantity Shipped:	432
Total Cartons Shipped:	18