

Date: 3/3/2025 11:38:04 AM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757163000996551	
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 - #00885	DC#:	00885
		Div.:	
Address:	2065 Keystone Pacific Parkway	Trailer number:	401000
	Patterson D.C., 00885	Seal number(s):	
City/State/Zip:	Patterson, CA 95363	SCAC:	ABFS
SID#:		Pro Number:	155203858
			155 203 858



Driver signature only acknowledges receipt of freight. Shipper is subject to applicable terms and conditions of Uniform Freight 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	
ME# 901283085		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#	
15447676	Dept#: 115	7	109.40	Y N	06757163000996544	00885	
15490755	Dept#: 115	8	99.54	Y N	06757163000996537	00885	
Grand Total		15	208.94				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
8	ctns			99.54		Bath Towel, Beach Towel	49260-4	175
7	ctns			109.40		Shower curtain	49385	77.5
15				308.94		Grand Total		

1PH

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 / 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.		SHIPPER SIGNATURE	
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	
<i>Antonia</i> 3/3/25		<i>[Signature]</i> 3/3/25	



Shipment Tracking

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Shipment Lookup #155203858

Shipment #155203858

Picked Up

Transit Complete

At Destination Service Center

Out For Delivery

DELIVERED
Wed, Mar 05
7:02 AM

DELIVERY DELAYED

CURRENT STATUS
Delivered

STATUS DETAIL
Your shipment was delivered on 3/5/2025 at 7:02 AM PST. Received by KOHLS DROP.

PICKED UP ON
Mon, Mar 03
12:08 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
STOCKTON, CA (156)

Order No.: 73330570 Order Date: 02/11/2025 Customer: KOHLS DIST. CENTER - #00885 Customer PO No.: 15447676

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: 03/03/2025 Shipment No.: 300099654
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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	24	2	24	2
N/A	KL70-3552	022164418538	Waffle Stripe	EA	12	12	1	12	1
51BOMFSSC08	KL70-3678	022164497083	Floral Print Shower Curtain	EA	12	24	2	24	2
51BOMFSSC05	KL70-3680	022164497106	Optical Peva Shower Curtain	EA	12	12	1	12	1
51BOMFSSC06	KL70-3682	022164497120	Frosted Peva Shower Curtain	EA	12	12	1	12	1

Total Weight:	109.4
Total Quantity Ordered:	84
Total Cartons Ordered:	7
Total Quantity Shipped:	84
Total Cartons Shipped:	7