


Date: 3/17/2025 2:11:30 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163001002374
Name: E & E COMPANY LTD	Address: 221 Hanson Way	 (402)06757163001002374
City/State/Zip: Woodland, CA 95776	SID#:	
PHONE:	VENDOR: 000074879	FOB: <input type="checkbox"/>
SHIP TO		CARRIER NAME: FedEx
Name: Kohls Dist. Center - #00885	Location #: 00885	Responsible Acct.No:
Address: 2065 Keystone Pacific Parkway	Patterson D.C., 00885	Trailer number:
City/State/Zip: Patterson, CA 95363	CID#: 902102932	Seal number(s):
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: FDEG
Name:		Pro Number:
Address:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
City/State/Zip:		Prepaid: Collect: X 3rd Party:
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)
Load #: 902102932		
Packing List is Attached		

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
15490756 Dept#: 115	2	25.10	Y N	
Grand Total	2	25.10		

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	PACKAGE
QTY	TYPE	QTY	TYPE	NMFC #	CLASS
2	ctns	25.10		Bath Towel, Beach Towel	49260-4 175
2		75.10		Grand Total	

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"/>
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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.	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. Property described above is received in good order, except as noted.
	Appt Time: In: Out: Driver Signature:		

Customer PO No.	Loc	Item No.	Item Description	Item Type	Pallet ID	Carton No.	Carton ID	Ship To	Case Pack Qty	Tracking No.
15490756	WDC	41BOM2PH06	Andover Leaves	Standard	00106757163003790122	0711149210	00006757167111492100	00885	24	772773185553
15490756	WDC	KL73-3550	Floral	Standard	00106757163003790122	0711149211	00006757167111492117	00885	24	772773183458



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Summary Tracking Results

TRACKING ID	SHIP DATE	SHIPPER CITY, STATE	RECIPIENT CITY, STATE	STATUS	DELIVERED DATE	SCHEDULED DELIVERY DATE	SEI
772773185553	3/17/25	Woodland, CA	Patterson, CA	Delivered	3/18/25 10:33 AM		Fer
772773183458	3/17/25	Woodland, CA	Patterson, CA	Delivered	3/18/25 10:33 AM		Fer

Order No.: 73455868 Order Date: 02/27/2025 Customer: KOHLS DIST. CENTER - Customer PO No.: 15490756
#00885

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 - #00885 2065 KEYSTONE PACIFIC PARKWAY PATTERSON D.C. PATTERSON, CA 95363 US	Shipping Date: 03/17/2025 Shipment No.: 300100237
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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	24	1	24	1
N/A	KL73-3550	022164418491	Floral	EA	24	24	1	24	1

Total Weight:	25.1
Total Quantity Ordered:	48
Total Cartons Ordered:	2
Total Quantity Shipped:	48
Total Cartons Shipped:	2

Date: 3/17/2025 11:01:06 AM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757163001002701	
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	
Name:	Kohls Dist. Center - #00875	DC#:	00875
	Div.		
Address:	3030 Airport Road East	Trailer number:	556086
	Macon D.C., 00875	Seal number(s):	
City/State/Zip:	Macon, GA 31216	SCAC:	ABF
SID#:	FOB: <input type="checkbox"/>	Pro Number:	155203875
		155 203 875	
			

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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	
ME# 902102924		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
			10:50
			11:40

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO		
					DC#	Supplier#	
15413038	Dept#: 115	5	39.60	Y N	06757163001002695	00875	
15448377	Dept#: 115	12	182.93	Y N	06757163001002671	00875	
15490756	Dept#: 115	7	86.56	Y N	06757163001002688	00875	
Grand Total		24	309.09				

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(j) of NMFC Item 305</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
12	ctns			126.16		Bath Towel, Beach Towel	49260-4	175
12	ctns			182.93		Shower curtain	49385	77.5
24				459.09		Grand Total		

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. <i>John 3/17/25</i>		SHIPPER SIGNATURE	
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input 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>ABF 3-17-25</i>	



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Shipment Lookup #155203875

Shipment #155203875

Picked Up Transit Complete At Destination Service Center Out For Delivery

DELIVERED

Mon, Mar 24
10:20 AM

CURRENT STATUS
Delivered

STATUS DETAIL

Your shipment was delivered on 3/24/2025 at 10:20 AM EDT.

PICKED UP ON

Mon, Mar 17
12:33 PM

ALERTS

No alerts available at this time

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
MACON, GA (208)

Order No.: 73455867 Order Date: 02/27/2025 Customer: KOHLS DIST. CENTER - Customer PO No.: 15490756
#00875

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 - #00875 3030 AIRPORT ROAD EAST MACON D.C. MACON, GA 31216 US	Shipping Date: 03/17/2025 Shipment No.: 300100268
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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	41BOM2PHT08	022164359053	Andover Leaves	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	72	3	72	3
N/A	KL73-3550	022164418491	Floral	EA	24	48	2	48	2

Total Weight:	86.56
Total Quantity Ordered:	168
Total Cartons Ordered:	7
Total Quantity Shipped:	168
Total Cartons Shipped:	7

Wholesale Order Changes Report

Customer PO No. Start:	15460756	Customer PO No. End:	15460756	Date Type:	
E&E SO No. Start:		E&E SO No. End:		Start Date:	
Customer:		Location:		End Date:	
Dept. No.:		Batch No.:		Item No.:	
Routing PO No.:		Multiple Cust. PO No.:			
User Operation:		Remark:			

Customer PO No.	E&E SO No.	Customer	EDI Order Type	Dept. No.	Ship To	Create Date	Shipping Date	Cancel After Date	In DC Date	Item No.	Description	Pattern	UPC	Cust. Item No.	Cust Line No.	Location	Batch No.	Routing PO No.	Case Pack Qty	Qty Ordered	Qty To Ship	Billing Only/Stage Bin	Updated Date	Updated By	Operation
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