

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#:		Pro Number:	155203875
			155 203 875



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



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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 (check box)	
ME# 902102924		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
			10:50
		Driver Departure Time	11:40
		AM PM	AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	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	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
Grand Total				459.09				

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 _____	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>For 3/17/25</i>	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. <i>ABF J... 10/9 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

PICKED UP ON
Mon, Mar 17
12:33 PM

ALERTS

No alerts available at this time

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

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.: 73455858 Order Date: 02/27/2025 Customer: KOHLS DIST. CENTER - Customer PO No.: 15448377
#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.: 300100267
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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	12	1	12	1
N/A	KL70-3552	022164418538	Waffle Stripe	EA	12	12	1	12	1
51BOMFSSC08	KL70-3678	022164487083	Floral Print Shower Curtain	EA	12	60	5	60	5
51BOMFSSC10	KL70-3679	022164487090	Texture Shower Curtain	EA	12	36	3	36	3
51BOMFSSC05	KL70-3680	022164487106	Optical Peva Shower Curtain	EA	12	12	1	12	1
51BOMFSSC06	KL70-3682	022164487120	Frosted Peva Shower Curtain	EA	12	12	1	12	1

Total Weight:	182.93
Total Quantity Ordered:	144
Total Cartons Ordered:	12
Total Quantity Shipped:	144
Total Cartons Shipped:	12