

Date: 3/17/2025 10:55:16 AM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757163001002664	
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 - #00865	DC#:	00865
		Div.:	
Address:	Mamakating (Wurtsboro) D.C. 3440 State Route 209, 00865	Trailer number:	556086
		Seal number(s):	
City/State/Zip:	Wurtsboro, NY 12790	SCAC:	ABF
SID#:		Pro Number:	155203869
			155 203 869



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.



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THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
SPECIAL INSTRUCTIONS:	ME# 902102921	Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
			10:50
		Driver Departure Time	AM PM
			11:40

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
15448377	Dept#: 115	23	334.15	Y N	06757163001002633	00865
15490756	Dept#: 115	16	199.08	Y N	06757163001002640	00865
15413038	Dept#: 115	12	95.04	Y N	06757163001002657	00865
Grand Total		51	628.27			

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(a) of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
28	ctns			294.12		Bath Towel, Beach Towel	49260-4	175
23	ctns			334.15		Shower curtain	49385	77.5
51				778.27		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>Ford 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 Joffe 129 3-17-25</i>
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Shipment Lookup #155203869

Shipment #155203869

Picked Up ✓

Transit Complete ✓

At Destination Service Center ✓

Out For Delivery ✓

DELIVERED

Mon, Mar 31
5:53 PM

DELIVERY DELAYED

CURRENT STATUS
Delivered

STATUS DETAIL
Your shipment was delivered on 3/31/2025 at 5:53 PM EDT.

PICKED UP ON
Mon, Mar 17
12:33 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
MONTGOMERY, NY (321)

Order No.: 73455857 Order Date: 02/27/2025 Customer: KOHLS DIST. CENTER - Customer PO No.: 15448377
 #00865

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 - #00865 MAMAKATING (WURTSBORO) D.C. 3440 STATE ROUTE 209 WURTSBORO, NY 12790 US	Shipping Date: 03/17/2025 Shipment No.: 300100263
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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	24	2	24	2
51BOMFSSC08	KL70-3678	022164497083	Floral Print Shower Curtain	EA	12	72	6	72	6
51BOMFSSC10	KL70-3679	022164497090	Texture Shower Curtain	EA	12	60	5	60	5
51BOMFSSC05	KL70-3680	022164497106	Optical Peva Shower Curtain	EA	12	48	4	48	4
51BOMFSSC06	KL70-3681	022164497113	Frosted Peva Shower Curtain	EA	12	12	1	12	1
51BOMFSSC06	KL70-3682	022164497120	Frosted Peva Shower Curtain	EA	12	36	3	36	3

Total Weight:	334.15
Total Quantity Ordered:	276
Total Cartons Ordered:	23
Total Quantity Shipped:	276
Total Cartons Shipped:	23