




Date: 4/7/2025 1:48:07 PM

# Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>		Bill of Lading Number: 06757163001009182	
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: 000074879      FOB: <input type="checkbox"/>		 (402)06757163001009182	
<b>SHIP TO</b>		Trailer number: 553998	
Name: Kohls Dist. Center - #00865      Location #: 00865 Address: Mamakating (Wurtsboro) D.C. 3440 State Route 209, 00865 City/State/Zip: Wurtsboro, NY 12790 CID#: 903454706      FOB: <input type="checkbox"/>		Seal number(s): _____ SCAC: ABF  Pro Number: 155231975 <b>155 231 975</b>	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		 <b>9</b>	
Name: _____ Address: _____ City/State/Zip: _____		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: _____      Collect: <input checked="" type="checkbox"/> 3rd Party: _____	
SPECIAL INSTRUCTIONS: Load #: 903454706 Packing List is Attached		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
15448380      Dept#: 115	19	284.85	Y      N		
<b>Grand Total</b>	19	284.85			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	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(e) of NMFC Item 360.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
19	ctns			284.85		Shower curtain	49385	77.5
19				334.85		<b>Grand Total</b>		

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
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<b>SHIPPER SIGNATURE / DATE</b> 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>Antonia</i> 4/7/25	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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: 12-14 In: 1:50 Out: 2:05 Driver Signature: <i>Keef</i> 4/7/25
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# Shipment Tracking

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Shipment Lookup #155231975

## Shipment #155231975

Picked Up

Transit Complete

At Destination Service Center

Out For Delivery

DELIVERED

**Wed, Apr 16**

6:05 PM

DELIVERY DELAYED

CURRENT STATUS

**Delivered**

STATUS DETAIL

Your shipment was delivered on 4/16/2025 at 6:05 PM EDT. Received by KOHLS 865.

PICKED UP ON

**Mon, Apr 07**

2:20 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](mailto: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.: 73597178 Order Date: 03/20/2025 Customer: KOHLS DIST. CENTER - Customer PO No.: 15448380  
#00865

<b>SHIP FROM:</b> E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	<b>BILL TO:</b> KOHL'S, INC. N56 W17000 RIDGEWOOD DRIVE MENOMONEE FALLS, WI 53051 US	<b>SHIP TO:</b> KOHLS DIST. CENTER - #00865 MAMAKATING (WURTSBORO) D.C. 3440 STATE ROUTE 209 WURTSBORO, NY 12790 US	<b>Shipping Date:</b> 04/07/2025  <b>Shipment No.:</b> 300100918
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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	36	3	36	3
N/A	KL70-3552	022164418538	Waffle Stripe	EA	12	24	2	24	2
51BOMFSSC08	KL70-3678	022164497083	Floral Print Shower Curtain	EA	12	60	5	60	5
51BOMFSSC10	KL70-3679	022164497090	Texture Shower Curtain	EA	12	36	3	36	3
51BOMFSSC05	KL70-3680	022164497106	Optical Peva Shower Curtain	EA	12	24	2	24	2
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

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<b>Total Weight:</b>	<b>284.85</b>
<b>Total Quantity Ordered:</b>	<b>228</b>
<b>Total Cartons Ordered:</b>	<b>19</b>
<b>Total Quantity Shipped:</b>	<b>228</b>
<b>Total Cartons Shipped:</b>	<b>19</b>