

Date: 3/17/2025 11:03:06 AM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757163001002558	
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 - #00840	DC#:	00840
		Div.:	
Address:	2015 NE Jefferson Street Blue Spring (Grain Valley) D.C., 00840	Trailer number:	556086
		Seal number(s):	
City/State/Zip:	Grain Valley, MO 64029	SCAC:	ABF
SID#:		Pro Number:	155203879
			
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 (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
ME# 902102923		AM PM	AM PM
			10:50
			11:40

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
15413038 Dept#: 115	2	15.84	Y N	06757163001002541	00840	
15448377 Dept#: 115	7	105.66	Y N	06757163001002527	00840	
15490756 Dept#: 115	3	36.36	Y N	06757163001002534	00840	
Grand Total	12	157.86				

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 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
5	ctns			52.20		Bath Towel, Beach Towel	49260-4	175
7	ctns			105.66		Shower curtain	49385	77.5
12				307.86		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: Prepaid: Customer check acceptable:

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.

7074 3/17/25

Trailer Loaded:

- By Shipper
 By Driver

Freight Counted:

- By Shipper
 By Driver/pallets paid to contain
 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.

ABF Jeffrey 1845 3-17-25



Shipment Tracking

Track your shipments in real time, 24 hours a day, with ArcBest's advanced shipment tracking tool.

Looking for more details?

Log in to your account for the latest information on all your shipments, including billing status and documentation.

Sign In

Shipment Lookup #155203879

Shipment #155203879

Picked Up

Transit Complete

At Destination Service Center

DELIVERED

Tue, Mar 25
3:32 PM

DELIVERY DELAYED

CURRENT STATUS

Delivered

PICKED UP ON

Mon, Mar 17
12:33 PM

STATUS DETAIL

Your shipment was delivered on 3/25/2025 at 3:32 PM CDT.

For questions or concerns, please call the LTL Team at [1-800-610-5544](tel:1-800-610-5544) or email customerservice@arcb.com



Locations

Freight Information

Freight

PIECES
1

WEIGHT (LBS)
308

Order No.: 73455854 Order Date: 02/27/2025 Customer: KOHLS DIST. CENTER - #00840 Customer PO No.: 15448377

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 - #00840 2015 NE JEFFERSON STREET BLUE SPRING (GRAIN VALLEY) D.C. GRAIN VALLEY, MO 64029 US	Shipping Date: 03/17/2025 Shipment No.: 300100252
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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	KL70-3552	022164418538	Waffle Stripe	EA	12	12	1	12	1
51BOMFSSC08	KL70-3678	022164497083	Floral Print Shower Curtain	EA	12	36	3	36	3
51BOMFSSC10	KL70-3679	022164497090	Texture Shower Curtain	EA	12	24	2	24	2
51BOMFSSC05	KL70-3680	022164497106	Optical Peva Shower Curtain	EA	12	12	1	12	1

Total Weight:	105.66
Total Quantity Ordered:	84
Total Cartons Ordered:	7
Total Quantity Shipped:	84
Total Cartons Shipped:	7