




Date: 4/7/2025 1:46:45 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163001009137	
Name: E & E COMPANY LTD		 (402)06757163001009137	
Address: 221 Hanson Way		CARRIER NAME: ABF	
City/State/Zip: Woodland, CA 95776		Responsible Acct.No:	
SID#:		Trailer number: 553998	
PHONE:		Seal number(s):	
VENDOR: 000074879		 SCAC: ABF Pro Number: 155231976	
SHIP TO		 7	
Name: Kohls Dist. Center - #00810		Driver signature only acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of Uniform Straight Bill of Lading and ABF's tariffs.	
Address: 7855 County Road 140			
City/State/Zip: Findlay D.C., 00810			
CID#: 903454737			
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid: Collect: X 3rd Party:	
Address:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
City/State/Zip:			
SPECIAL INSTRUCTIONS:			
Load #: 903454737			
Packing List is Attached			

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
15448380 Dept#: 115	30	445.32	Y N	
Grand Total	30	445.32		

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(a) of NMFCA Item 360.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
30	ctns			445.32		Shower curtain	49385	77.5
30				495.32		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:  4/7/25	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: 12-14 In: 1:50 Out: 2:05 Driver Signature:  4/7/25
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Shipment Tracking



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Shipment Lookup

#155231976

Shipment #155231976

Picked Up ✓

Transit Complete ✓

At Destination Service Center ✓

DELIVERED

Mon, Apr 21
2:04 PM

DELIVERY DELAYED

CURRENT STATUS

Delivered

PICKED UP ON

Mon, Apr 07
2:20 PM

STATUS DETAIL

Your shipment was delivered on 4/21/2025 at 2:04 PM EDT.

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)

495

Order No.: 73597173 Order Date: 03/20/2025 Customer: KOHLS DIST. CENTER - Customer PO No.: 15448380
#00810

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 - #00810 7855 COUNTY ROAD 140 FINDLAY D.C. FINDLAY, OH 45840 US	Shipping Date: 04/07/2025 Shipment No.: 300100913
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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	48	4	48	4
51BOMFSSC08	KL70-3678	022164497083	Floral Print Shower Curtain	EA	12	108	9	108	9
51BOMFSSC10	KL70-3679	022164497090	Texture Shower Curtain	EA	12	84	7	84	7
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:	445.32
Total Quantity Ordered:	360
Total Cartons Ordered:	30
Total Quantity Shipped:	360
Total Cartons Shipped:	30