

Date: 4/22/2025 12:58:11 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757163001013332	
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 - #00860	DC#:	00860
		Div.:	
Address:	1600 North Business 45 Corsicana D.C., 00860	Trailer number:	553530
		Seal number(s):	
City/State/Zip:	Corsicana, TX 75110	SCAC:	ABF
SID#:		Pro Number:	155182062
			155 182 062



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.



4

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# 904315154	Appointment Time	Actual Driver Arrival Time	Driver Departure Time
	2:00 AM PM	12:50 AM PM	1:20 AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
15448381	Dept#: 115	8	118.87	Y N	06757163001013325 00860	
15490759	Dept#: 115	3	37.22	Y N	06757163001013318 00860	
Grand Total		11	156.09			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage 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
3	ctns			37.22		Bath Towel, Beach Towel	49260-4	175
8	ctns			118.87		Shower curtain	49385	77.5
Grand Total				256.09				

<p>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 _____</p>	<p>COD Amount \$ _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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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.

<p>SHIPPER SIGNATURE / DATE <small>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.</small></p> <p><i>For 4/22/25</i></p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p>CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response handbook or equivalent documentation in the vehicle.</small></p> <p><i>SLC 4/22/25</i></p>
	<p>Shipper Signature</p>		



Shipment Tracking

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Shipment Lookup #155182062

Shipment #155182062

Picked Up

Transit Complete

At Destination Service Center

DELIVERED

Mon, Apr 28
10:15 PM

DELIVERY DELAYED

CURRENT STATUS

Delivered

PICKED UP ON

Tue, Apr 22
1:45 PM

STATUS DETAIL

Your shipment was delivered on 4/28/2025 at 10:15 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
11

WEIGHT (LBS)
256

Order No.: 73728925 Order Date: 04/06/2025 Customer: KOHLS DIST. CENTER - #00860 Customer PO No.: 15490759

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 - #00860
1600 NORTH BUSINESS 45
CORSIANA D.C.
CORSIANA, TX 75110
US

Shipping Date:
04/22/2025

Shipment No.:
300101331

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
41BOM2PHT06	41BOM2PHT06	022164359053	Andover Leaves	EA	24	24	1	24	1
43BOM2PHT02	KL73-3549	022164418484	Mountain Mist	EA	24	24	1	24	1
43BOM2PHT03	KL73-3550	022164418491	Floral	EA	24	24	1	24	1

Total Weight: 37.22
Total Quantity Ordered: 72
Total Cartons Ordered: 3
Total Quantity Shipped: 72
Total Cartons Shipped: 3