




Date: 4/7/2025 1:50:10 PM

# Bill Of Lading

<b>SHIP FROM</b>		Bill of Lading Number: 06757163001009175
Name: E & E COMPANY LTD	Address: 221 Hanson Way	 (402)06757163001009175
City/State/Zip: Woodland, CA 95776	SID#:	
PHONE:	VENDOR: 000074879	CARRIER NAME: ABF Responsible Acct.No:
<b>SHIP TO</b>		Trailer number: 553988
Name: Kohls Dist. Center - #00860	Location #: 00860	Seal number(s):
Address: 1600 North Business 45	City/State/Zip: Corsicana D.C., 00860	 SCAC: ABF Pro Number: 155231973
City/State/Zip: Corsicana, TX 75110	CID#: 903454724	 155 231 973

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.

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  Prepaid:                      Collect: X                      3rd Party:
Name:	Address:	Master Bill of Lading: with attached underlying Bills of Lading  <input type="checkbox"/> (check box)
City/State/Zip:	SPECIAL INSTRUCTIONS:	
Load #: 903454724		
Packing List is Attached		

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
15448380 Dept#: 115	9	135.82	Y N	
<b>Grand Total</b>	<b>9</b>	<b>135.82</b>		

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 390</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
9	ctns			135.82		Shower curtain	49385	77.5
9				135.82		<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

<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.   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:  4/7/25



# Shipment Tracking

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Shipment Lookup #155231973

## Shipment #155231973

Picked Up

Transit Complete

At Destination Service Center

DELIVERED

**Fri, Apr 11**  
4:57 PM

DELIVERY UPDATED

CURRENT STATUS

**Delivered**

PICKED UP ON

**Mon, Apr 07**  
2:20 PM

STATUS DETAIL

Your shipment was delivered on 4/11/2025 at 4:57 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](mailto:customerservice@arcb.com)



Locations **Freight Information**

### Freight

PIECES  
**1**

WEIGHT (LBS)  
**175**

\*\*\*PACKING LIST\*\*\*

PAGE 1 OF 1

Order No.: 73597177 Order Date: 03/20/2025 Customer: KOHLS DIST. CENTER - #00860 Customer PO No.: 15448380

**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  
CORNICANA D.C.  
CORNICANA, TX 75110  
US

**Shipping Date:**  
04/07/2025  
**Shipment No.:**  
300100917

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	12	1	12	1
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	12	1	12	1
51BOMFSSC05	KL70-3680	022164497106	Optical Peva Shower Curtain	EA	12	12	1	12	1
51BOMFSSC06	KL70-3682	022164497120	Frosted Peva Shower Curtain	EA	12	24	2	24	2

**Total Weight:** 135.82  
**Total Quantity Ordered:** 108  
**Total Cartons Ordered:** 9  
**Total Quantity Shipped:** 108  
**Total Cartons Shipped:** 9