




Date: 3/31/2025 1:28:29 PM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163001006914	
Name:	E & E COMPANY LTD	 (402)06757163001006914	
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776	CARRIER NAME: ABF	
SID#:		Responsible Acct.No:	
PHONE:		Trailer number: 501779	
VENDOR: 000074879	FOB: <input type="checkbox"/>	Seal number(s):	
SHIP TO			
Name:	Kohls Dist. Center - #00830	SCAC: ABF Pro Number: 155231962	
Address:	300 Admiral Byrd Drive	155 231 962 	
City/State/Zip:	Winchester D. C., 00830	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.	
CID#: 903030675	FOB: <input type="checkbox"/>	6	

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:	In: 1:20pm Out: 1:45pm		
SPECIAL INSTRUCTIONS:			
Load #: 903030675			
Packing List is Attached			

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
15381503 Dept#: 115	17	389.30	Y N	
Grand Total	17	389.30		

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 NMFC Item 362.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
17	ctns			389.30		Shower curtain	49385	77.5
17				439.30		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"/>	
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. <i>Pinto BALONZA SLC-7</i> 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. <i>Foot 3/31/25</i>	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: In: Out: Driver Signature:



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Shipment Lookup

#155231962

Shipment #155231962

Picked Up

Transit Complete

At Destination Service Center

DELIVERED

Thu, Apr 10
6:06 PM

DELIVERY DELAYED

CURRENT STATUS

Delivered

STATUS DETAIL

Your shipment was delivered on 4/10/2025 at 6:06 PM EDT.

PICKED UP ON

Mon, Mar 31
2:02 PM

For questions or concerns, please call the LTL Team at 1-800-610-5544 or email customerservice@arcb.com



ALERTS

Delivery
The esti
is after

Locations

Freight Information

Origin Service Center

ABF SERVICE CENTER

SACRAMENTO, CA (155)

Destination Service Center

ABF SERVICE CENTER

HAGERSTOWN, MD (198)

Order No.: 73486793 **Order Date:** 03/05/2025 **Customer:** KOHLS DIST. CENTER - **Customer PO No.:** 15381503
 #00830

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BILL TO: KOHL'S, INC. N56 W17000 RIDGEWOOD DRIVE MENOMONEE FALLS, WI 53051 US	SHIP TO: KOHLS DIST. CENTER - #00830 300 ADMIRAL BYRD DRIVE WINCHESTER D. C. WINCHESTER, VA 22602 US	Shipping Date: 03/31/2025 Shipment No.: 300100691
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
11SNMEDWSC1	11SNMEDWSC 1	086569491756	Spa Shower Curtain	EA	12	108	9	108	9
11SNMEDWSC2	11SNMEDWSC 2	086569491763	Spa Shower Curtain	EA	12	96	8	96	8

Total Weight:	389.3
Total Quantity Ordered:	204
Total Cartons Ordered:	17
Total Quantity Shipped:	204
Total Cartons Shipped:	17