

Date: 4/22/2025 12:56:14 PM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO	
Name:	E & E COMPANY LTD	Name:	Kohls Diet. Center - 000855	Name:	
Address:	221 Hanson Way	DC#: 00865		Address:	
City/State/Zip:	Woodland, CA 95778	Div.		City/State/Zip:	
SID#:				SPECIAL INSTRUCTIONS:	MEP 904315153
FOB: <input type="checkbox"/>				Appointment Time	2:00 AM PM
Master Bill of Lading Number: 06757163001013363		CARRIER NAME: ABF		Actual Driver Arrival Time	12:50 AM PM
		Trailer number: 553530		Driver Departure Time	1:20 AM PM
		Seal number(s):		6	
		SCAC: ABF		155 182 066	
		Pro Number: 155162066		6	
Freight Charge Terms:		Prepaid: <input type="checkbox"/>		Collect: <input checked="" type="checkbox"/>	
		3rd Party: <input type="checkbox"/>		MASTER BILL OF LADING: WITH ATTACHED	
		<input checked="" type="checkbox"/> (check box)		UNDERLYING BILLS OF LADING	
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	Dept#	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
15448381	115	27	416.71	Y N	06757163001013349 00865
15490759	115	15	186.96	Y N	06757163001013356 00865
Grand Total		42	603.67		
CARRIER INFORMATION					
HANDLING UNIT	PACKAGE	WEIGHT LBS	N.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE				NMFC # CLASS
15	ctns	186.96		Bath Towel, Beach Towel	49260-4 175
27	ctns	416.71		Shower curtain	49385 77.5
42		703.67		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 _____		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, or 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 / 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. _____ 4/22/25		SHIPPER SIGNATURE	
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input 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 placard or equivalent documentation in the vehicle. _____ 4/22/25	



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Sign in

Shipment Lookup #155182066

Shipment #155182066

Picked Up

Transit Complete

At Destination Service Center

DELIVERED

Wed, Apr 30
3:50 PM

CURRENT STATUS

Delivered

PICKED UP ON

Tue, Apr 22
1:45 PM

STATUS DETAIL

Your shipment was delivered on 4/30/2025 at 3:50 PM EDT.

For questions or concerns, please call the UTL Team at 1-800-638-5544 or email customerservice@arcbl.com



Locations

Freight Information

Freight

PIECES
42

WEIGHT (LBS)
704

Order No.: 73707403 Order Date: 04/03/2025 Customer: KOHLS DIST. CENTER - Customer PO No.: 15448381
#00865

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 - #00865 MAMAKATING (WURTSBORO) D.C. 3440 STATE ROUTE 209 WURTSBORO, NY 12790 US	Shipping Date: 04/22/2025 Shipment No.: 300101334
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
43BOMFSSC04	KL70-3551	022164418521	Waffle Stripe	EA	12	60	5	60	5
43BOMFSSC04	KL70-3552	022164418538	Waffle Stripe	EA	12	36	3	36	3
51BOMFSSC08	KL70-3678	022164497083	Floral Print Shower Curtain	EA	12	108	9	108	9
51BOMFSSC10	KL70-3679	022164497090	Texture Shower Curtain	EA	12	48	4	48	4
51BOMFSSC05	KL70-3680	022164497106	Optical Peva Shower Curtain	EA	12	24	2	24	2
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:	416.71
Total Quantity Ordered:	324
Total Cartons Ordered:	27
Total Quantity Shipped:	324
Total Cartons Shipped:	27