



Date: 4/22/2025 12:55:13 PM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757163001013240	
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 - #00830	DC#: 00830	
		Div.	
Address:	300 Admiral Byrd Drive Winchester D. C., 00830		
City/State/Zip:	Winchester, VA 22602		
SID#:	FOB: <input type="checkbox"/>	Trailer number: 553530	
		Seal number(s):	 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.
		SCAC: ABF	155 182 068
		Pro Number: 155182068	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:		3rd Party: <input type="checkbox"/>	
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS: ME# 904315158		Appointment Time 2:00 ^{AM} _{PM}	Actual Driver Arrival Time 12:50 ^{AM} _{PM}
		Driver Departure Time 1:20 ^{AM} _{PM}	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
15448351	Dept#: 115	16	243.45	Y N	06757163001013226	00830	
15490759	Dept#: 115	9	110.80	Y N	06757163001013233	00830	
Grand Total		25	354.25				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	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 3(a) of MBFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
16	ctns			243.45		Shower curtain	49385	77.5
9	ctns			110.80		Bath Towel, Beach Towel	49260-4	175
Grand Total				454.25				

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 _____	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 / 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>Scott 4/22/25</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 sold to contain <input type="checkbox"/> By Driver/Placas	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 kit/book or equivalent documentation in the vehicle. <i>[Signature] sec 4/22/25</i>
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Shipment Lookup #155182068

Shipment #155182068

Picked Up

Transit Complete

At Destination Service Center

Out For Delivery

DELIVERED
Thu, May 01
10:26 AM

CURRENT STATUS
Delivered

PICKED UP ON
Tue, Apr 22
1:45 PM

ALERTS

No alerts exist for this shipment at this time

STATUS DETAIL
Your shipment was delivered on 5/1/2025 at 10:26 AM EDT.

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



Locations Freight Information

Origin Service Center

ABF SERVICE CENTER
SACRAMENTO, CA (155)

Destination Service Center

ABF SERVICE CENTER
HAGERSTOWN, MD (198)

Locations **Freight Information**

Freight

PIECES
25

WEIGHT (LBS)
454

Order No.: 73707399 Order Date: 04/03/2025 Customer: KOHLS DIST. CENTER - Customer PO No.: 15448381
#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: 04/22/2025 Shipment No.: 300101322
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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	24	2	24	2
43BOMFSSC04	KL70-3552	022164418538	Waffle Stripe	EA	12	24	2	24	2
51BOMFSSC08	KL70-3678	022164497083	Floral Print Shower Curtain	EA	12	72	6	72	6
51BOMFSSC10	KL70-3679	022164497090	Texture Shower Curtain	EA	12	24	2	24	2
51BOMFSSC05	KL70-3680	022164497106	Optical Peva Shower Curtain	EA	12	36	3	36	3
51BOMFSSC06	KL70-3682	022164497120	Frosted Peva Shower Curtain	EA	12	12	1	12	1

Total Weight:	243.45
Total Quantity Ordered:	192
Total Cartons Ordered:	16
Total Quantity Shipped:	192
Total Cartons Shipped:	16