



Date: 4/22/2025 12:54:44 PM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757163001013219	
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 - #00810	DC#: 00810	
		Div.	
Address:	7855 County Road 140		
	Findlay D.C., 00810		
City/State/Zip:	Findlay, OH 45840		
SID#:	FOB: <input type="checkbox"/>		
		Trailer number: 553530	
		Seal number(s):	
		SCAC: ABF	155 182 069
		Pro Number: 155182069	

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.

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	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
ME# 904315160		Appointment Time	Actual Driver Arrival Time
		2:00 AM PM	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#
15448381	Dept#: 115	27	414.94	Y N	06757163001013196	00810
15490759	Dept#: 115	11	135.90	Y N	06757163001013202	00810
Grand Total		38	550.84			

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 308.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
11	ctns			135.90		Bath Towel, Beach Towel	49260-4	175
27	ctns			414.94		Shower curtain	49385	77.5
Grand Total				650.84				

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

COD Amount \$

Fee Terms: Collect: Prepaid: Customer check acceptable:

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

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.

Trailer Loaded:

- By Shipper
 By Driver

Freight Counted:

- By Shipper
 By Driver/pallets said to contain
 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.

 4/22/25



Shipment Tracking

Track your shipments in real time, 24 hours a day, with ArcBest's advanced shipment tracking tool.

Looking for more details?

Log in to your account for the latest information on all your shipments, including billing status and documentation.

Sign In

Shipment Lookup #155182069

Shipment #155182069

Picked Up

Transit Complete

At Destination Service Center

Out For Delivery

DELIVERED
Fri, May 02
10:38 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 5/2/2025 at 10:38 AM EDT.

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



Locations Freight Information

Origin Service Center

ABF SERVICE CENTER
SACRAMENTO, CA (155)

Destination Service Center

ABF SERVICE CENTER
TOLEDO, OH (066)

Locations Freight Information

Freight

PIECES

38

WEIGHT (LBS)

651

Order No.: 73707398 Order Date: 04/03/2025 Customer: KOHLS DIST. CENTER - #00810 Customer PO No.: 15448381

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 - #00810 7855 COUNTY ROAD 140 FINDLAY D.C. FINDLAY, OH 45840 US	Shipping Date: 04/22/2025 Shipment No.: 300101319
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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	60	5	60	5
51BOMFSSC08	KL70-3678	022164497083	Floral Print Shower Curtain	EA	12	84	7	84	7
51BOMFSSC10	KL70-3679	022164497090	Texture Shower Curtain	EA	12	48	4	48	4
51BOMFSSC05	KL70-3680	022164497106	Optical Peva Shower Curtain	EA	12	36	3	36	3
51BOMFSSC06	KL70-3681	022164497113	Frosted 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:	414.94
Total Quantity Ordered:	324
Total Cartons Ordered:	27
Total Quantity Shipped:	324
Total Cartons Shipped:	27