


Date: 4/22/2025 12:57:40 PM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757163001013301	
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 - #00855	DC#:	00855
		Div.:	
Address:	890 East Mill Street	Trailer number:	553530
	San Bernardino D.C., 00855	Seal number(s):	
City/State/Zip:	San Bernardino, CA 92408-1614	SCAC:	ABF
SID#:		Pro Number:	155182063
			

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"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS: ME# 904315181		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		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)		ADDITIONAL SHIPPER INFO BOL#	Supplier#
15448381	Dept#: 115	15	226.30	Y	N	06757163001013288 00855
15490759	Dept#: 115	5	62.32	Y	N	06757163001013295 00855
Grand Total		20	288.62			

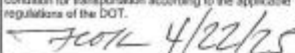

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 3(a) of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
5	ctns			62.32		Bath Towel, Beach Towel	49260-4	175
15	ctns			226.30		Shower curtain	49385	77.5
Grand Total				388.62				

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 / DATE <small>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.</small> 	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 <small>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.</small> 
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Shipment Lookup #155182063

Shipment #155182063

Picked Up

Transit Complete

At Destination Service Center

DELIVERED

Mon, Apr 28
8:51 PM

[DELIVERY DELAYED](#)

CURRENT STATUS

Delivered

PICKED UP ON

Tue, Apr 22
1:45 PM

STATUS DETAIL

Your shipment was delivered on 4/28/2025 at 8:51 PM PDT.

For questions or concerns, please call the LTL Team at [1-800-610-5544](tel:1-800-610-5544) or email customerservice@arcb.com



Locations Freight Information

Freight

PIECES
20

WEIGHT (LBS)
389

Order No.: 73707401 Order Date: 04/03/2025 Customer: KOHLS DIST. CENTER - #00855 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 - #00855
890 EAST MILL STREET
SAN BERNARDINO D.C.
SAN BERNARDINO, CA 92408-
1614
US

Shipping Date:
04/22/2025

Shipment No.:
300101328

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	48	4	48	4
51BOMFSSC10	KL70-3679	022164497090	Texture Shower Curtain	EA	12	24	2	24	2
51BOMFSSC05	KL70-3680	022164497106	Optical Peva Shower Curtain	EA	12	12	1	12	1
51BOMFSSC06	KL70-3681	022164497113	Frosted Peva Shower Curtain	EA	12	24	2	24	2
51BOMFSSC06	KL70-3682	022164497120	Frosted Peva Shower Curtain	EA	12	24	2	24	2

Total Weight: 226.3
 Total Quantity Ordered: 180
 Total Cartons Ordered: 15
 Total Quantity Shipped: 180
 Total Cartons Shipped: 15