

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

# Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757163001013394	
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 - #00375	DC#: 00875	
		Div.	
Address:	3030 Airport Road East	Trailer number:	553530
	Macon D.C., 00875	Seal number(s):	
		SCAC: ABF	
City/State/Zip:	Macon, GA 31216	Pro Number:	155182064
SID#:			



155 182 064



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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:	MEB 904315157	<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
Appointment Time	Actual Driver Arrival Time	Driver Departure Time	
2:00 AM PM	12:50 AM PM	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	13	199.88	Y N	06757163001013370	00875	
15490759	Dept#: 115	7	87.42	Y N	06757163001013387	00875	
<b>Grand Total</b>		20	287.30				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity requiring special or additional care or attention in handling or stowage must be so stated and packaged in to ensure safe transportation with ordinary care. See Section 202 of HMR 49 CFR 392.202</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
7	ctns			87.42		Bath Towel, Beach Towel	49200-4	175
13	ctns			199.88		Shower curtain	49385	77.5
<b>Grand Total</b>				287.30				

Where the value is determined as 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 rules or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rules, classifications and rates that have been established by the carrier and are available to the shipper, as required, and to all applicable laws and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked and sealed, and are in proper condition for transportation according to the applicable regulations of the DOT. _____ 4/22/25	<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets laid to cartons <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response placards are readily available and/or carrier has the DOT emergency response placards or equivalent documentation in the vehicle. _____ sec 4/22/25
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# Shipment Tracking

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Sign In

Shipment Lookup #155182064

## Shipment #155182064

Picked Up

Transit Complete

At Destination Service Center

DELIVERED

Wed, Apr 30  
9:49 AM

DELIVERY DELAYED

CURRENT STATUS

Delivered

STATUS DETAIL

Your shipment was delivered on 4/30/2025 at 9:49 AM EDT.

PICKED UP ON

Tue, Apr 22  
1:45 PM

For questions or concerns, please call the LTL Team at 1-800-630-5544 or email [customerservice@arcb.com](mailto:customerservice@arcb.com)



Locations Freight Information

### Freight

PIECES  
20

WEIGHT (LBS)  
387

**Order No.:** 73707404    **Order Date:** 04/03/2025    **Customer:** KOHLS DIST. CENTER - **Customer PO No.:** 15448381  
#00875

<b>SHIP FROM:</b> E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	<b>BILL TO:</b> KOHL'S, INC. N56 W17000 RIDGEWOOD DRIVE MENOMONEE FALLS, WI 53051 US	<b>SHIP TO:</b> KOHLS DIST. CENTER - #00875 3030 AIRPORT ROAD EAST MACON D.C. MACON, GA 31216 US	<b>Shipping Date:</b> 04/22/2025  <b>Shipment No.:</b> 300101337
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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	36	3	36	3
51BOMFSSC08	KL70-3678	022164497083	Floral Print Shower Curtain	EA	12	36	3	36	3
51BOMFSSC10	KL70-3679	022164497090	Texture Shower Curtain	EA	12	12	1	12	1
51BOMFSSC05	KL70-3680	022164497106	Optical Peva Shower Curtain	EA	12	12	1	12	1
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

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<b>Total Weight:</b>	<b>199.88</b>
<b>Total Quantity Ordered:</b>	<b>156</b>
<b>Total Cartons Ordered:</b>	<b>13</b>
<b>Total Quantity Shipped:</b>	<b>156</b>
<b>Total Cartons Shipped:</b>	<b>13</b>