

Date: 4/22/2025 12:58:39 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757163001013424	
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 - #00885	DC#: 00885	
		Div.	
Address:	2065 Keystone Pacific Parkway Patterson D.C., 00885		
City/State/Zip:	Patterson, CA 95363		
SID#:	FOB: <input type="checkbox"/>		

Trailer number: 553530
Seal number(s):
SCAC: ABF
Pro Number: 155182061

155 182 061

Driver signature only acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of Uniform Straight 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 (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
ME# 904315156		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	Supplier#
			BOL#	DC#		
15448381 Dept#: 115	6	88.71	Y	N	06757163001013400	00885
15490759 Dept#: 115	5	61.46	Y	N	06757163001013417	00885
Grand Total	11	150.17				

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 3(a) of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
5	ctns			61.46		Bath Towel, Beach Towel	49260-4	175
6	ctns			88.71		Shower curtain	49385	77.5
11				250.17		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 _____ per _____"

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. <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 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 guidebook or equivalent documentation in the vehicle. <i>X [Signature] see 4/22/25</i>
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Shipment Lookup #155182061

Shipment #155182061

Picked Up

Transit Complete

At Destination Service Center

Out For Delivery

DELIVERED

Mon, Apr 28
12:49 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 12:49 PM PDT.

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



ALERTS

Delivery Delayed

The estimated delivery date for this shipment is after the original estimated delivery date.

Locations Freight Information

Origin Service Center

ABF SERVICE CENTER
SACRAMENTO, CA (155)

Destination Service Center

ABF SERVICE CENTER
STOCKTON, CA (156)

Order No.: 73707405 Order Date: 04/03/2025 Customer: KOHLS DIST. CENTER - #00885 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 - #00885 2065 KEYSTONE PACIFIC PARKWAY PATTERSON D.C. PATTERSON, CA 95363 US	Shipping Date: 04/22/2025 Shipment No.: 300101340
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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	12	1	12	1
51BOMFSSC08	KL70-3678	022164497083	Floral Print Shower Curtain	EA	12	24	2	24	2
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

Total Weight:	88.71
Total Quantity Ordered:	72
Total Cartons Ordered:	6
Total Quantity Shipped:	72
Total Cartons Shipped:	6