


Date: 4/22/2025 12:58:11 PM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:		
Name: E & E COMPANY LTD		Name: Kohls Dist. Center - #00860		Name:		
Address: 221 Hanson Way		Address: 1600 North Business 45		Address:		
City/State/Zip: Woodland, CA 95776		City/State/Zip: Corsicana, TX 75110		City/State/Zip:		
SID#: _____		SID#: _____		SID#: _____		
FOB: <input type="checkbox"/>		FOB: <input type="checkbox"/>		FOB: <input type="checkbox"/>		
Master Bill of Lading Number: 06757163001013332		CARRIER NAME: ABF		Freight Charge Terms:		
		Trailer number: 553530		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		
		Seal number(s): _____		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING		
		SCAC: ABF		Appointment Time: 2:00 AM PM		
		Pro Number: 155182062		Actual Driver Arrival Time: 12:50 AM PM		
				Driver Departure Time: 1:20 AM PM		
CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	Dept#	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
15448381	115	8	118.87	Y N	06757163001013325	00860
15490759	115	3	37.22	Y N	06757163001013318	00860
Grand Total		11	156.09			
CARRIER INFORMATION						
HANDLING UNIT	PACKAGE	WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	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 300.	NMFC #	CLASS
3	ctns			Bath Towel, Beach Towel	49260-4	175
8	ctns			Shower curtain	49385	77.5
11				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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
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. _____ 4/22/25		Shipper Signature	
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. _____ SLC 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 #155182062

Shipment #155182062

Picked Up

Transit Complete

At Destination Service Center

Out For Delivery

DELIVERED

Mon, Apr 28
10:15 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 10:15 PM CDT.

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
DALLAS, TX (070)

Locations Freight Information

Freight

PIECES
11

WEIGHT (LBS)
256

Order No.: 73707402 Order Date: 04/03/2025 Customer: KOHLS DIST. CENTER - #00860 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 - #00860 1600 NORTH BUSINESS 45 CORNICANA D.C. CORNICANA, TX 75110 US	Shipping Date: 04/22/2025 Shipment No.: 300101332
--	--	---	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
43BOMFSSC04	KL70-3552	022164418538	Waffle Stripe	EA	12	24	2	24	2
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
51BOMFSSC06	KL70-3682	022164497120	Frosted Peva Shower Curtain	EA	12	12	1	12	1

Total Weight:	118.87
Total Quantity Ordered:	96
Total Cartons Ordered:	8
Total Quantity Shipped:	96
Total Cartons Shipped:	8