

Date: 6/10/2025 9:49:50 AM

# Master Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757163001028657	
Name: E & E COMPANY LTD			
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#:	FOB: <input type="checkbox"/>		
<b>SHIP TO</b>		<b>CARRIER NAME: ABF</b>	
Name: Kohls Dist. Center - #00875		DC#: 00875	
		Div.	
Address: 3030 Airport Road East		Trailer number: 86848	
Macon D.C., 00875		Seal number(s):	
City/State/Zip: Macon, GA 31216		SCAC: ABF	
SID#:		Pro Number: 155182122	
Name: <b>TH ABF</b>		Freight Charge Terms:	
Address: <b>155 182 122</b>		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 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# 907301463		Appointment Time: 2:00 AM	
		Actual Driver Arrival Time: 9:30 AM	
		Driver Departure Time: 10:15 AM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
15545986	Dept#: 115	14	181.72	Y N	06757163001028640	00875	
15545999	Dept#: 115	35	543.06	Y N	06757163001028633	00875	
<b>Grand Total</b>		49	724.78				

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 2(e) of NMFC Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
14	ctns			181.72		Bath Towel, Beach Towel	49260-4	175
35	ctns			543.06		Shower curtain	49385	77.5
<b>Grand Total</b>				824.78				

<p>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 _____ per _____</p>	<p><b>COD Amount \$</b> _____</p> <p><b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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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.

<p><b>SHIPPER SIGNATURE / DATE</b> 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.</p> <p><i>[Signature]</i> 6/10/25</p>	<p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p><b>CARRIER SIGNATURE / PICKUP DATE</b> 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 and pertinent documentation in the vehicle.</p> <p><i>[Signature]</i> 6/10/25</p>
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# Shipment Tracking

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Shipment Lookup #155182122 X

## Shipment #155182122

Picked Up

Transit Complete

At Destination Service Center

Out For Delivery

DELIVERED

Thu, Jun 19  
4:28 PM

DELIVERY DELAYED

CURRENT STATUS  
**Delivered**

STATUS DETAIL  
Your shipment was delivered on 6/19/2025 at 4:28 PM EDT.

PICKED UP ON  
Tue, Jun 10  
10:25 AM

ALERTS

Delivery Delayed

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

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



Locations Freight Information

### Origin Service Center

ABF SERVICE CENTER  
SACRAMENTO, CA (155)

### Destination Service Center

ABF SERVICE CENTER  
MACON, GA (208)

**Order No.:** 74020685    **Order Date:** 05/29/2025    **Customer:** KOHLS DIST. CENTER - #00875    **Customer PO No.:** 15545999

<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> 06/10/2025  <b>Shipment No.:</b> 300102863
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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	96	8	96	8
43BOMFSSC04	KL70-3552	022164418538	Waffle Stripe	EA	12	144	12	144	12
51BOMFSSC08	KL70-3678	022164497083	Floral Print Shower Curtain	EA	12	36	3	36	3
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	24	2	24	2
51BOMFSSC06	KL70-3682	022164497120	Frosted Peva Shower Curtain	EA	12	36	3	36	3

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<b>Total Weight:</b>	<b>543.06</b>
<b>Total Quantity Ordered:</b>	<b>420</b>
<b>Total Cartons Ordered:</b>	<b>35</b>
<b>Total Quantity Shipped:</b>	<b>420</b>
<b>Total Cartons Shipped:</b>	<b>35</b>