

Date: 6/10/2025 9:47:27 AM

Master Bill Of Lading

Page 1 of 1

| | | | |
|------------------|--------------------|---|--------------------------|
| SHIP FROM | | Master Bill of Lading Number: 06757163001028503 | |
| 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 - #00830 | DC#: | 00830 |
| | | Div.: | |
| Address: | 300 Admiral Byrd Drive Winchester D. C., 00830 | Trailer number: | 86846 |
| | | Seal number(s): | |
| City/State/Zip: | Winchester, VA 22602 | SCAC: | ABF |
| SID#: | | Pro Number: | 155182116 |
| | | FOB: | <input type="checkbox"/> |

| | | | |
|---|--|---|-------------------------------------|
| 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: | | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING | |
| ME# 907301464 | | Appointment Time | Actual Driver Arrival Time |
| | | 2:00 AM | 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 | 10 | 129.80 | Y | N | 06757163001028497 | 00830 |
| 15545999 | Dept#: 115 | 24 | 365.86 | Y | N | 06757163001028480 | 00830 |
| Grand Total | | 34 | 495.66 | | | | |

| 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(a) of NMFC Item 208.</small> | LTL ONLY | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 10 | ctns | | | 129.80 | | Bath Towel, Beach Towel | 49260-4 | 175 |
| 24 | ctns | | | 365.86 | | Shower curtain | 49385 | 77.5 |
| 34 | | | | 595.66 | | Grand Total | | |



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.



| | |
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| 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).

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| 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. <i>[Signature]</i> 6/10/25 | 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>[Signature]</i> 6/10/25 |
|--|--|--|---|

86846 / SLG



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Shipment Lookup #155182116


Shipment #155182116

Picked Up ✓

Transit Complete ✓


At Destination Service Center ✓

Out For Delivery



| | | |
|--|---|---|
| DELIVERED Thu, Jun 19 7:33 PM DELIVERY DELAYED | CURRENT STATUS Delivered STATUS DETAIL Your shipment was delivered on 6/19/2025 at 7:33 PM EDT. | PICKED UP ON Tue, Jun 10 10:25 AM |
|--|---|---|

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



Order No.: 74020678 Order Date: 05/29/2025 Customer: KOHLS DIST. CENTER - Customer PO No.: 15545999
#00830

SHIP FROM:
E & E COMPANY LTD
221 HANSON WAY
WOODLAND, CA 95776

BILL TO:
KOHLS, INC.
N56 W17000 RIDGEWOOD DRIVE
MENOMONEE FALLS, WI 53051
US

SHIP TO:
KOHLS DIST. CENTER - #00830
300 ADMIRAL BYRD DRIVE
WINCHESTER D. C.
WINCHESTER, VA 22602
US

Shipping Date:
06/10/2025
Shipment No.:
300102848

| 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 | 48 | 4 | 48 | 4 |
| 43BOMFSSC04 | KL70-3552 | 022164418538 | Waffle Stripe | EA | 12 | 96 | 8 | 96 | 8 |
| 51BOMFSSC08 | KL70-3678 | 022164497083 | Floral Print Shower Curtain | EA | 12 | 24 | 2 | 24 | 2 |
| 51BOMFSSC10 | KL70-3679 | 022164497090 | Texture Shower Curtain | EA | 12 | 36 | 3 | 36 | 3 |
| 51BOMFSSC05 | KL70-3680 | 022164497106 | Optical Peva Shower Curtain | EA | 12 | 24 | 2 | 24 | 2 |
| 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 |

Total Weight: 365.86
Total Quantity Ordered: 288
Total Cartons Ordered: 24
Total Quantity Shipped: 288
Total Cartons Shipped: 24

Order No.: 74021430 Order Date: 05/29/2025 Customer: KOHLS DIST. CENTER - Customer PO No.: 15545986 #00830

SHIP FROM:
E & E COMPANY LTD
221 HANSON WAY
WOODLAND, CA 95776

BILL TO:
KOHLS, INC.
N56 W17000 RIDGEWOOD DRIVE
MENOMONEE FALLS, WI 53051
US

SHIP TO:
KOHLS DIST. CENTER - #00830
300 ADMIRAL BYRD DRIVE
WINCHESTER D. C.
WINCHESTER, VA 22602
US

Shipping Date:
06/10/2025
Shipment No.:
300102849

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-------------|--------------|----------------|-----|---------------|-------------|--------------|-------------|--------------|
| 41BOM2PHT06 | 41BOM2PHT06 | 022164359053 | Andover Leaves | EA | 24 | 120 | 5 | 120 | 5 |
| 41BOM2PHT07 | 41BOM2PHT07 | 022164359077 | Shells | EA | 24 | 96 | 4 | 96 | 4 |
| 41BOM2PHT11 | 41BOM2PHT11 | 022164359060 | Andover Stripe | EA | 24 | 24 | 1 | 24 | 1 |

Total Weight: 129.8
Total Quantity Ordered: 240
Total Cartons Ordered: 10
Total Quantity Shipped: 240
Total Cartons Shipped: 10