



Date: 6/10/2025 9:47:59 AM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757163001028534	
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 - #00840	DC#: 00840	Trailer number: 86846
Address:	2015 NE Jefferson Street	Div.	Seal number(s):
	Blue Spring (Grain Valley) D.C., 00840		SCAC: ABF
City/State/Zip:	Grain Valley, MO 64029		Pro Number: 155182115
SID#:	FOB: <input type="checkbox"/>		
Name:	 155 182 115	Freight Charge Terms:	
Address:	155 182 115	Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
City/State/Zip:	 1	<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
SPECIAL IN		Appointment Time	Actual Driver Arrival Time
ME# 907301467		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	06757163001028527	00840	
15545999	Dept#: 115	29	448.64	Y N	06757163001028510	00840	
Grand Total		39	578.44				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
10	ctns			129.80		Bath Towel, Beach Towel	49260-4	175
29	ctns			448.64		Shower curtain	49385	77.5
Grand Total				678.44				

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"/>
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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.

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. 6/10/25	Trailer Loaded:	Freight Counted:	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 placard or equivalent documentation in the vehicle. 86846 / SLC
	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

Shipper Signature



Shipment Tracking

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Log in to your account for the latest information on all your shipments, including billing status and documentation.

Sign In

Shipment Lookup #155182115

Shipment #155182115

Picked Up

Transit Complete

At Destination Service Center

Out For Delivery

DELIVERED

Mon, Jun 16
9:48 PM

DELIVERY UPDATED

CURRENT STATUS

Delivered

STATUS DETAIL

Your shipment was delivered on 6/16/2025 at 9:48 PM CDT.

PICKED UP ON

Tue, Jun 10
10:25 AM

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



Order No.: 74020679 Order Date: 05/29/2025 Customer: KOHLS DIST. CENTER - Customer PO No.: 15545999
#00840

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 - #00840
2015 NE JEFFERSON STREET
BLUE SPRING (GRAIN VALLEY)
D.C.
GRAIN VALLEY, MO 64029
US

Shipping Date:
06/10/2025

Shipment No.:
300102851

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	84	7	84	7
43BOMFSSC04	KL70-3552	022164418538	Waffle Stripe	EA	12	108	9	108	9
51BOMFSSC08	KL70-3678	022164497083	Floral Print Shower Curtain	EA	12	24	2	24	2
51BOMFSSC10	KL70-3679	022164497090	Texture Shower Curtain	EA	12	72	6	72	6
51BOMFSSC05	KL70-3680	022164497106	Optical Peva Shower Curtain	EA	12	12	1	12	1
51BOMFSSC06	KL70-3681	022164497113	Frosted Peva Shower Curtain	EA	12	24	2	24	2
51BOMFSSC06	KL70-3682	022164497120	Frosted Peva Shower Curtain	EA	12	24	2	24	2

Total Weight: 448.64
Total Quantity Ordered: 348
Total Cartons Ordered: 29
Total Quantity Shipped: 348
Total Cartons Shipped: 29

PACKING LIST

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Order No.: 74021431 Order Date: 05/29/2025 Customer: KOHLS DIST. CENTER - Customer PO No.: 15545986
#00840

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 - #00840
2015 NE JEFFERSON STREET
BLUE SPRING (GRAIN VALLEY)
D.C.
GRAIN VALLEY, MO 64029
US

Shipping Date:
06/10/2025

Shipment No.:
300102852

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	022164359080	Andover Stripes	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