



Date: 6/10/2025 9:48:57 AM

# Master Bill Of Lading

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757163001028596	
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:</b> ABF	
Name:	Kohls Dist. Center - #00860	DC#:	00860
Address:	1600 North Business 45 Corsicana D.C., 00860	Trailer number:	86846
City/State/Zip:	Corsicana, TX 75110	Seal number(s):	
SID#:	FOB: <input type="checkbox"/>	SCAC:	ABF
		Pro Number:	155182113

 Driver signature only acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of Uniform Freight Bill of Lading and ABF's tariffs.		<b>Freight Charge Terms:</b>	
Name:	155 182 113	Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
 5		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
<b>SPECIAL INSTRUCTIONS:</b> ME# 907301462		Appointment Time	Actual Driver Arrival Time
		2:00 AM	9:30 AM
			10:15 AM


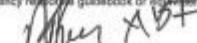
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
15545986	Dept#: 115	12	155.76	Y	N	06757163001028572	00860
15545999	Dept#: 115	25	399.54	Y	N	06757163001028589	00860
<b>Grand Total</b>		37	555.30				

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(x) of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
12	ctns			155.76		Bath Towel, Beach Towel	49260-4	175
25	ctns			399.54		Shower curtain	49385	77.5
<b>Grand Total</b>				555.30				

<small>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 _____</small>	<b>COD Amount \$</b> _____ <b>Fee Terms:</b> 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).**

<small>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.</small>	<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>
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<b>SHIPPER SIGNATURE / DATE</b> <small>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.</small>  6/10/25	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> <small>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.</small>  6/10/25
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86846 / SCG



# Shipment Tracking

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Sign In

Shipment Lookup

#155182113

## Shipment #155182113

Picked Up ✓

Transit Complete ✓

At Destination Service Center ✓

Out For Delivery ✓

DELIVERED

**Mon, Jun 16**  
9:45 PM

DELIVERY UPDATED

CURRENT STATUS

**Delivered**

STATUS DETAIL

Your shipment was delivered on 6/16/2025 at 9:45 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 or email [customerservice@arcb.com](mailto:customerservice@arcb.com)



\*\*\*PACKING LIST\*\*\*

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Order No.: 74020682 Order Date: 05/29/2025 Customer: KOHLS DIST. CENTER - Customer PO No.: 15545999  
#00860

<b>SHIP FROM:</b> E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	<b>BILL TO:</b> KOHLS, INC. N56 W17000 RIDGEWOOD DRIVE MENOMONEE FALLS, WI 53051 US	<b>SHIP TO:</b> KOHLS DIST. CENTER - #00860 1600 NORTH BUSINESS 45 CORSIANA D.C. CORSIANA, TX 75110 US	<b>Shipping Date:</b> 06/10/2025  <b>Shipment No.:</b> 300102858
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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	120	10	120	10
51BOMFSSC08	KL70-3678	022164497083	Floral Print Shower Curtain	EA	12	12	1	12	1
51BOMFSSC10	KL70-3679	022164497090	Texture Shower Curtain	EA	12	12	1	12	1
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

<b>Total Weight:</b>	<b>399.54</b>
<b>Total Quantity Ordered:</b>	<b>300</b>
<b>Total Cartons Ordered:</b>	<b>25</b>
<b>Total Quantity Shipped:</b>	<b>300</b>
<b>Total Cartons Shipped:</b>	<b>25</b>

Order No.: 74021433 Order Date: 05/29/2025 Customer: KOHLS DIST. CENTER - #00860 Customer PO No.: 15545986

<b>SHIP FROM:</b> E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	<b>BILL TO:</b> KOHLS, INC. N56 W17000 RIDGEWOOD DRIVE MENOMONEE FALLS, WI 53051 US	<b>SHIP TO:</b> KOHLS DIST. CENTER - #00860 1600 NORTH BUSINESS 45 CORNICANA D.C. CORNICANA, TX 75110 US	<b>Shipping Date:</b> 06/10/2025  <b>Shipment No.:</b> 300102857
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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	168	7	168	7
41BOM2PHT07	41BOM2PHT07	022164359077	Shells	EA	24	72	3	72	3
41BOM2PHT11	41BOM2PHT11	022164359060	Andover Stripe	EA	24	48	2	48	2

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<b>Total Weight:</b>	155.76
<b>Total Quantity Ordered:</b>	288
<b>Total Cartons Ordered:</b>	12
<b>Total Quantity Shipped:</b>	288
<b>Total Cartons Shipped:</b>	12