

Date: 6/10/2025 9:46:00 AM

# Master Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757163001028473	
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 - #00810	DC#:	00810
		Div.:	
Address:	7855 County Road 140	Trailer number:	86846
	Findlay D.C., 00810	Seal number(s):	
City/State/Zip:	Findlay, OH 45840	SCAC:	ABF
SID#:		Pro Number:	15518217
			155 182 117



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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<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
<b>SPECIAL INSTRUCTIONS:</b>	ME# 907301475	<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b> (check box)	
Appointment Time	Actual Driver Arrival Time	Driver Departure 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	13	168.74	Y N	06757163001028466	00810	
15545999	Dept#: 115	32	495.95	Y N	06757163001028459	00810	
<b>Grand Total</b>		45	664.69				

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 363</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
13	ctns			168.74		Bath Towel, Beach Towel	49260-4	175
32	ctns			495.95		Shower curtain	49385	77.5
<b>Grand Total</b>				764.69				

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 _____	<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).**

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.

<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. <i>[Signature]</i> 6/10/25	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" 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> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information is made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>[Signature]</i> 6/10/25 86846 SLK
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# Shipment Tracking

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Sign In

Shipment Lookup #155182117

## Shipment #155182117

Picked Up


Transit Complete

At Destination Service Center

Out For Delivery

<p>DELIVERED</p> <p><b>Thu, Jun 19</b></p> <p>11:01 AM</p> <p><b>DELIVERY DELAYED</b></p>	<p>CURRENT STATUS</p> <p><b>Delivered</b></p> <p>STATUS DETAIL</p> <p>Your shipment was delivered on 6/19/2025 at 11:01 AM EDT.</p>	<p>PICKED UP ON</p> <p><b>Tue, Jun 10</b></p> <p>10:25 AM</p>
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For questions or concerns, please call the LTL Team at [1-800-610-5544](tel:1-800-610-5544) or email [customerservice@arcb.com](mailto:customerservice@arcb.com)



**Order No.:** 74021429   **Order Date:** 05/29/2025   **Customer:** KOHLS DIST. CENTER - #00810   **Customer PO No.:** 15545986

<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 - #00810 7855 COUNTY ROAD 140 FINDLAY D.C. FINDLAY, OH 45840 US	<b>Shipping Date:</b> 06/10/2025  <b>Shipment No.:</b> 300102846
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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	144	6	144	6
41BOM2PHT07	41BOM2PHT07	022164359077	Shells	EA	24	120	5	120	5
41BOM2PHT11	41BOM2PHT11	022164359060	Andover Stripe	EA	24	48	2	48	2

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<b>Total Weight:</b>	<b>168.74</b>
<b>Total Quantity Ordered:</b>	<b>312</b>
<b>Total Cartons Ordered:</b>	<b>13</b>
<b>Total Quantity Shipped:</b>	<b>312</b>
<b>Total Cartons Shipped:</b>	<b>13</b>

Order No.: 74020676    Order Date: 05/29/2025    Customer: KOHLS DIST. CENTER - #00810    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 - #00810 7855 COUNTY ROAD 140 FINDLAY D.C. FINDLAY, OH 45840 US	<b>Shipping Date:</b> 06/10/2025  <b>Shipment No.:</b> 300102845
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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	84	7	84	7
43BOMFSSC04	KL70-3552	022164418538	Waffle Stripe	EA	12	144	12	144	12
51BOMFSSC08	KL70-3678	022164497083	Floral Print Shower Curtain	EA	12	24	2	24	2
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	24	2	24	2

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<b>Total Weight:</b>	<b>495.95</b>
<b>Total Quantity Ordered:</b>	<b>384</b>
<b>Total Cartons Ordered:</b>	<b>32</b>
<b>Total Quantity Shipped:</b>	<b>384</b>
<b>Total Cartons Shipped:</b>	<b>32</b>