


Date: 6/10/2025 9:48:29 AM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757163001028565	
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 - #00855		DC#: 00855	
		Div. _____	
Address: 890 East Mill Street		Trailer number: 86846	
San Bernardino D.C., 00855		Seal number(s): _____	
City/State/Zip: San Bernardino, CA 92408-1614		SCAC: ABF	
SID#: _____		Pro Number: 155182114	
Name:  155 182 114		Freight Charge Terms:	
Address: _____		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 (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS: ME# 907301469		Appointment Time: 2:00 ^{AM} / _{PM} Actual Driver Arrival Time: 9:30 ^{AM} / _{PM} Driver Departure Time: 10:15 ^{AM} / _{PM}	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
15545986 Dept#: 115	7	90.86	Y	N	06757163001028558	00855	
15545999 Dept#: 115	24	373.34	Y	N	06757163001028541	00855	
Grand Total	31	464.20					

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 insure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
7	ctns			90.86		Bath Towel, Beach Towel	49260-4	175
24	ctns			373.34		Shower curtain	49385	77.5
31				464.20		Grand Total		

<p>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 _____</p>	<p>COD Amount \$ _____</p> <p>Fee Terms: 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>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.</p> <p><i>[Signature]</i> 6/10/25</p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p>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.</p> <p><i>[Signature]</i> 6/10/25</p>
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86846/SLC



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Shipment Lookup #155182114

Shipment #155182114

Picked Up Transit Complete At Destination Service Center Out For Delivery



DELIVERED

Fri, Jun 13
5:50 PM

DELIVERY UPDATED

CURRENT STATUS

Delivered

PICKED UP ON

Tue, Jun 10
10:25 AM

STATUS DETAIL

Your shipment was delivered on 6/13/2025 at 5:50 PM PDT.
Received by kohls kohls.



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

Order No.: 74021432 Order Date: 05/29/2025 Customer: KOHLS DIST. CENTER - Customer PO No.: 15545986
#00855

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:

KOHL'S DIST. CENTER - #00855
890 EAST MILL STREET
SAN BERNARDINO D.C.
SAN BERNARDINO, CA 92408-
1614
US

Shipping Date:

06/10/2025

Shipment No.:

300102855

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
41BOM2PHT08	41BOM2PHT06	022164359053	Andover Leaves	EA	24	72	3	72	3
41BOM2PHT07	41BOM2PHT07	022164359077	Shells	EA	24	72	3	72	3
41BOM2PHT11	41BOM2PHT11	022164359080	Andover Stripe	EA	24	24	1	24	1

Total Weight: 90.86
 Total Quantity Ordered: 168
 Total Cartons Ordered: 7
 Total Quantity Shipped: 168
 Total Cartons Shipped: 7

PACKING LIST

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Order No.: 74020681 Order Date: 05/29/2025 Customer: KOHLS DIST. CENTER - Customer PO No.: 15545999
#00855

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 - #00855 890 EAST MILL STREET SAN BERNARDINO D.C. SAN BERNARDINO, CA 92408- 1614 US	Shipping Date: 06/10/2025 Shipment No.: 300102854
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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	72	6	72	6
43BOMFSSC04	KL70-3552	022164418536	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	24	2	24	2
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	24	2	24	2

Total Weight:	373.34
Total Quantity Ordered:	288
Total Cartons Ordered:	24
Total Quantity Shipped:	288
Total Cartons Shipped:	24