

Date: 6/10/2025 9:50:22 AM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757163001028688	
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 - #00885	DC#:	00885
		Div.:	
Address:	2065 Keystone Pacific Parkway Patterson D.C., 00885	Trailer number:	86846
		Seal number(s):	
City/State/Zip:	Patterson, CA 95363	SCAC:	ABF
SID#:		Pro Number:	155182121
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:	 155 182 121	Prepaid:	<input type="checkbox"/>
Address:		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 INS1	 8	Appointment Time	Actual Driver Arrival Time
ME# 907301406		2:00 AM PM	9:30 AM PM
		Driver Departure Time	10:15 AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	DC#	Supplier#
15545986 Dept#: 115	9	116.82	Y N	06757163001028671	00885	
15545999 Dept#: 115	24	373.34	Y N	06757163001028664	00885	
Grand Total	33	490.16				

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 204 of NMFC Item 388</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
9	ctns			116.82		Bath Towel, Beach Towel	49260-4	175
24	ctns			373.34		Shower curtain	49385	77.5
33				590.16		Grand Total		

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
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: <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 guidebooks or equivalent documentation in the vehicle.  ABF 6/10/25 86846/SLE		



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Shipment Lookup

#155182121

Shipment #155182121

Picked Up

Transit Complete

All Destination Service Center

Out For Delivery

DELIVERED

Tue, Jun 17
2:52 PM

DELIVERY DELAYED

CURRENT STATUS

Delivered

STATUS DETAIL

Your shipment was delivered on 6/17/2025 at 2:52 PM PDT.

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.: 74020687 Order Date: 05/29/2025 Customer: KOHLS DIST. CENTER - Customer PO No.: 15545999
#00885

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 - #00885
2065 KEYSTONE PACIFIC
PARKWAY
PATTERSON D.C.
PATTERSON, CA 95363
US

Shipping Date:
06/10/2025

Shipment No.:
300102866

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	84	7	84	7
51BOMFSSC08	KL70-3678	022164497083	Floral Print Shower Curtain	EA	12	12	1	12	1
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

PACKING LIST

PAGE 1 OF 1

Order No.: 74021436 Order Date: 05/29/2025 Customer: KOHLS DIST. CENTER - #00885 Customer PO No.: 15545986

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 - #00885
2065 KEYSTONE PACIFIC
PARKWAY
PATTERSON D.C.
PATTERSON, CA 95363
US

Shipping Date:
06/10/2025

Shipment No.:
300102867

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	96	4	96	4
41BOM2PHT07	41BOM2PHT07	022164359077	Shells	EA	24	96	4	96	4
41BOM2PHT11	41BOM2PHT11	022164359060	Andover Stripe	EA	24	24	1	24	1

Total Weight: 116.82
Total Quantity Ordered: 216
Total Cartons Ordered: 9
Total Quantity Shipped: 216
Total Cartons Shipped: 9