

Shipment No.	BOL No.	MBOL	Status	Customer	Location	Door	Ship To	Total Ctns	Ctns Palletized	Ctns With Tracking No.	Total Pts	Ship Date	Cust. PO No.	Carrier	Ship Method	Freight Term	Pro Number	Trailer Number	Seal Number	Load Number	Routing No.
300102881	06757163001028817		Completed	KOHLFCWHS	WDC	208	00870	1	1	1		106/10/2025	15546000	FedEx	FedEx Ground	Collect				907301476	R202506040655018

Customer PO No.	Loc	Routing No.	Item No.	Pallet ID	Carton ID	Ship To	Case Pack Qty	Tracking No.
15546000	WDC	R202506040655018	KL70-3551EFC	00106757163003867466	00006757167132774452	00870	12	881914805743

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Tracking ID: 881914805743

Local S

Delivered  
 Monday, 6/16/25 at 11:55 AM  
 Signed for by: GHILL

[→ View more details](#)  
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**From**  
 Woodland, CA US  
**To**  
 MIDDLETOWN, OH US

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## Shipment facts

### Shipment overview

TRACKING NUMBER	881914805743
SHIP DATE	6/10/25
STANDARD TRANSIT	6/16/25
DELIVERED	6/16/25 at 11:55 AM

### Services

SERVICE	FedEx Ground
TERMS	Recipient

### Package details

WEIGHT	16 lbs / 7.26 kgs
DIMENSIONS	21x18x7 in.
TOTAL PIECES	1
PACKAGING	Package

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

PAGE 1 OF 1

Order No.: 73997752    Order Date: 05/20/2025    Customer: KOHLS ECOM DC-#00870    Customer PO No.: 15546000

<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 ECOM DC-#00870 3500 SALZMAN ROAD MONROE (MIDDLETOWN) F.C. MIDDLETOWN, OH 45044-9401 US	<b>Shipping Date:</b> 06/10/2025  <b>Shipment No.:</b> 300102881
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
43BOMFSSC04	KL70-3551EFC	022164418521	Waffle Stripe	EA	12	12	1	12	1

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<b>Total Weight:</b>	<b>15.2</b>
<b>Total Quantity Ordered:</b>	<b>12</b>
<b>Total Cartons Ordered:</b>	<b>1</b>
<b>Total Quantity Shipped:</b>	<b>12</b>
<b>Total Cartons Shipped:</b>	<b>1</b>

Date: 6/10/2025 9:51:44 AM

# Master Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757163001028770	
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: ARCBEST SOLUTIONS</b>	
Name:	Kohls Ecom DC#00836	DC#:	00836
		Div.:	
Address:	9998 All Points Parkway	Trailer number: 86846	
	00836	Seal number(s):	
City/State/Zip:	Plainfield, IN 46168	SCAC: ABFS	
SID#:		Pro Number: 155182119	
<b>SHIP FROM</b>		<b>Freight Charge Terms:</b>	
Name:	155 182 119	Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:		3rd Party: <input type="checkbox"/>	
City/State:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
<b>SPECIAL</b>		Appointment Time	Actual Driver Arrival Time
ME# 907301471		2:00 <sup>AM</sup> <sub>PM</sub>	9:30 <sup>AM</sup> <sub>PM</sub>
		Driver Departure Time	10:15 <sup>AM</sup> <sub>PM</sub>

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
15545987	Dept#: 115	8	103.84	Y	N	06757163001028756	00836
15546000	Dept#: 115	11	151.70	Y	N	06757163001028763	00836
<b>Grand Total</b>		19	255.54				

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 3(a) of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			100.00		Pallet		70
		8	ctns	103.84		Bath Towel, Beach Towel	49260-4	175
		11	ctns	151.70		Shower curtain	49385	77.5
<b>Grand Total</b>				355.54				

<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><b>COD Amount \$</b> _____</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).**

<p>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.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p style="text-align: right;"><b>Shipper Signature</b></p>
<p><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></p> <p><i>[Signature]</i> 6/10/25</p>	<p><b>Trailer Loaded:</b>  <input checked="" type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver</p> <p><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</p>
<p><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></p> <p><i>[Signature]</i> 6/10/25</p> <p style="font-size: 2em; font-family: cursive;">BLC/85846</p>	



# Shipment Tracking

Track your shipments in real time, 24 hours a day, with ArcBest's advanced shipment tracking tool.

## Need to track multiple shipments?

Sign in to your account to track up to 25 shipments at once and access detailed updates and documentation—all in one place.

Sign In

Shipment Lookup #155182119

## Shipment #155182119

Picked Up

Transit Complete

At Destination Service Center

Out For Delivery

<p>DELIVERED</p> <p><b>Tue, Jun 17</b></p> <p>3:32 PM</p>	<p>CURRENT STATUS</p> <p><b>Delivered</b></p> <p>STATUS DETAIL</p> <p>Your shipment was delivered on 6/17/2025 at 3:32 PM EDT. Received by john smith.</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 or email [customerservice@arcb.com](mailto:customerservice@arcb.com)

ALERTS 0

No alerts exist for this shipment at this time

Locations

Freight Information

### Freight

PIECES  
2

WEIGHT (LBS)  
356

Order No.: 73997751    Order Date: 05/20/2025    Customer: KOHLS ECOM DC-#00836    Customer PO No.: 15546000

<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 ECOM DC-#00836 9998 ALL POINTS PARKWAY PLAINFIELD, IN 46168 US	<b>Shipping Date:</b> 06/10/2025  <b>Shipment No.:</b> 300102876
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
43BOMFSSC04	KL70-3551EFC	022164418521	Waffle Stripe	EA	12	12	1	12	1
43BOMFSSC04	KL70-3552EFC	022164418538	Waffle Stripe	EA	12	36	3	36	3
51BOMFSSC08	KL70-3678EFC	022164497083	Floral Print Shower Curtain	EA	12	12	1	12	1
51BOMFSSC10	KL70-3679EFC	022164497090	Texture Shower Curtain	EA	12	12	1	12	1
51BOMFSSC05	KL70-3680EFC	022164497106	Optical Peva Shower Curtain	EA	12	36	3	36	3
51BOMFSSC06	KL70-3682EFC	022164497120	Frosted Peva Shower Curtain	EA	12	24	2	24	2



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<b>Total Weight:</b>	<b>151.7</b>
<b>Total Quantity Ordered:</b>	<b>132</b>
<b>Total Cartons Ordered:</b>	<b>11</b>
<b>Total Quantity Shipped:</b>	<b>132</b>
<b>Total Cartons Shipped:</b>	<b>11</b>

Date: 6/10/2025 9:51:20 AM

# Master Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757163001028749	
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: ARCBEST SOLUTIONS</b>	
Name:	Kohls Dist. Center - #00813	DC#:	00813
		Div.:	
Address:	10201 Schuster Way 00813	Trailer number:	88846
City/State/Zip:	Pataskala, OH 43062	Seal number(s):	
SID#:		SCAC:	ABFS
		Pro Number:	155182118
 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.		<b>Freight Charge Terms:</b>	
Name:	155 182 118	Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
 5		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b>	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
ME# 907301465		2:00 AM	9:30 AM
		Driver Departure Time	10:15 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	DC#	Supplier#
15545987	Dept#: 115	5	64.90	Y	N	06757163001028732	00813
15546000	Dept#: 115	12	171.97	Y	N	06757163001028725	00813
<b>Grand Total</b>		17	236.87				

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 380.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			100.00		Pallet		70
		5	ctns	64.90		Bath Towel, Beach Towel	49280-4	175
		12	ctns	171.97		Shower curtain	49385	77.5
<b>Grand Total</b>				336.87				

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.  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 was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  6/10/25 SLC 85846
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# Shipment Tracking

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Sign in

Shipment Lookup #155182118

## Shipment #155182118

Picked Up

Transit Complete

At Destination Service Center

Out For Delivery

DELIVERED

**Fri, Jun 20**  
5:50 PM

CURRENT STATUS  
**Delivered**

PICKED UP ON  
**Tue, Jun 10**  
10:25 AM

STATUS DETAIL

Your shipment was delivered on 6/20/2025 at 5:50 PM EDT.

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)



ALERTS

No alerts exist for this shipment at this time

Locations

**Freight Information**

## Freight

PIECES

2

WEIGHT (LBS)

337

Order No.: 73997749 Order Date: 05/20/2025 Customer: KOHLS ECOM DC-#00813 Customer PO No.: 15546000

<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 ECOM DC-#00813 10201 SCHUSTER WAY PATASKALA, OH 43062 US	<b>Shipping Date:</b> 06/10/2025
			<b>Shipment No.:</b> 300102872

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
43BOMFSSC04	KL70-3551EFC	022164418521	Waffle Stripe	EA	12	12	1	12	1
43BOMFSSC04	KL70-3552EFC	022164418538	Waffle Stripe	EA	12	24	2	24	2
51BOMFSSC08	KL70-3678EFC	022164497083	Floral Print Shower Curtain	EA	12	24	2	24	2
51BOMFSSC10	KL70-3679EFC	022164497090	Texture Shower Curtain	EA	12	36	3	36	3
51BOMFSSC06	KL70-3681EFC	022164497113	Frosted Peva Shower Curtain	EA	12	36	3	36	3
51BOMFSSC06	KL70-3682EFC	022164497120	Frosted Peva Shower Curtain	EA	12	12	1	12	1

<b>Total Weight:</b>	<b>171.97</b>
<b>Total Quantity Ordered:</b>	<b>144</b>
<b>Total Cartons Ordered:</b>	<b>12</b>
<b>Total Quantity Shipped:</b>	<b>144</b>
<b>Total Cartons Shipped:</b>	<b>12</b>