

Shipment No.	BOL No.	MBOL	Status	Customer	Location	Door	Ship To	Total Ctns	Ctns Palletized	Ctns With Tracking No.	Total Pkts	Ship Date	Cust. PO No.	Carrier	Ship Method	Freight Term	Pro Number	Trailer Number	Seal Number	Load Number	Routing No.
300102878	06757163001028787		Completed	KOHLEFCWHS	WDC	208	00816	3	3	3	1	06/10/2025	15545987	FedEx	FedEx Ground	Collect				907301474	R202506040655013

Customer PO No.	Loc	Routing No.	Item No.	Item Description	Pallet ID	Carton ID	Ship To	Case Pack Qty	Tracking No.
15545987	WDC	R202506040655013	41BOM2PHT07-EFC	Shells	00106757163003867428	00006757167132774247	00816	24	881914782017

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Tracking ID: 881914782017

Lc

Delivered
 Tuesday, 6/17/25 at 9:48 AM
 Signed for by: PSANCHEZ

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From
 Woodland, CA US

To
 EDGEWOOD, MD US

Shipment overview

TRACKING NUMBER	881914782017
SHIP DATE	6/10/25
STANDARD TRANSIT	6/17/25
DELIVERED	6/17/25 at 9:48 AM

Services

SERVICE	FedEx Ground
TERMS	Recipient

Package details

WEIGHT	13 lbs / 5.9 kgs
DIMENSIONS	18x14x10 in.
TOTAL PIECES	1
PACKAGING	Package

Order No.: 74040099 **Order Date:** 06/02/2025 **Customer:** KOHLS ECOM DC-#00816 **Customer PO No.:** 15545987


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 ECOM DC-#00816 1701 TRIMBLE AVENUE EDGEWOOD-EC EDGEWOOD, MD 21040 US	Shipping Date: 06/10/2025 Shipment No.: 300102878
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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	48	2	48	2
	-EFC								
41BOM2PHT07	41BOM2PHT07	022164359077	Shells	EA	24	24	1	24	1
	-EFC								

Total Weight:	38.94
Total Quantity Ordered:	72
Total Cartons Ordered:	3
Total Quantity Shipped:	72
Total Cartons Shipped:	3

Shipment No.	BOL No.	MBOL	Status	Customer	Location	Door	Ship To	Total Ctns	Ctns Palletized	Ctns With Tracking No.	Total Pkts	Ship Date	Cust. PO No.	Carrier	Ship Method	Freight Term	Pro Number	Trailer Number	Seal Number	Load Number	Routing No.
300102880	06757163001028800		Completed	KOHLEFCWHS	WDC	208	00870	1	1	1	1	06/10/2025	15545987	FedEx	FedEx Ground	Collect				907301473	R202506040655017

Customer PO No.	Loc	Routing No.	Item No.	Item Description	Pallet ID	Carton ID	Ship To	Case Pack Qty	Tracking No.
15545987	WDC	R202506040655017	41BOM2PHT07-EFC	Shells	00106757163003867459	00006757167132774469	00870	24	881914793919


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Tracking ID: 881914793919  

[Loc](#)


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

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From
 Woodland, CA US
To
 MIDDLETOWN, OH US

Shipment facts

Shipment overview

TRACKING NUMBER	881914793919
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	13 lbs / 5.9 kgs
DIMENSIONS	18x14x10 in.
TOTAL PIECES	1
PACKAGING	Package

Order No.: 74040102 Order Date: 06/02/2025 Customer: KOHLS ECOM DC-#00870 Customer PO No.: 15545987

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 ECOM DC-#00870 3500 SALZMAN ROAD MONROE (MIDDLETOWN) F.C. MIDDLETOWN, OH 45044-9401 US	Shipping Date: 06/10/2025 Shipment No.: 300102880
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
41BOM2PHT07	41BOM2PHT07 -EFC	022164359077	Shells	EA	24	24	1	24	1

Total Weight:	12.98
Total Quantity Ordered:	24
Total Cartons Ordered:	1
Total Quantity Shipped:	24
Total Cartons Shipped:	1

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

Master Bill Of Lading

Page 1 of 1



SHIP FROM		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"/>		
SHIP TO		CARRIER NAME: ARCBEST SOLUTIONS	
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#:	FOR: <input type="checkbox"/>	Pro Number:	155182119
Name:	 155 182 119	Driver signature only acknowledges receipt of freight. Shipper is subject to applicable terms and conditions of Uniform Freight Bill of Lading and ABF's tariffs.	
Address:	155 182 119	Freight Charge Terms:	
City/State:	 3	Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
SPECIAL		3rd Party: <input type="checkbox"/>	
ME# 907301471		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
		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#	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	
Grand Total		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 assure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360.</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
Grand Total				355.54				

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 / 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	SHIPPER SIGNATURE <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver
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 guidebook or equivalent documentation in the vehicle.  6/10/25 BLC/85846	

Shipment Tracking

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Shipment Lookup #155182119

Shipment #155182119

Picked Up Transit Complete At Destination Service Center Out For Delivery

<p>DELIVERED</p> <p>Tue, Jun 17</p> <p>3:32 PM</p>	<p>CURRENT STATUS</p> <p>Delivered</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>Tue, Jun 10</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



ALERTS 0

No alerts exist for this shipment at this time

Locations Freight Information

Freight

PIECES	WEIGHT (LBS)
2	356

Order No.: 74040101 **Order Date:** 06/02/2025 **Customer:** KOHLS ECOM DC-#00836 **Customer PO No.:** 15545987

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 ECOM DC-#00836 9998 ALL POINTS PARKWAY PLAINFIELD, IN 46168 US	Shipping Date: 06/10/2025 Shipment No.: 300102875
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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	120	5	120	5
	-EFC								
41BOM2PHT07	41BOM2PHT07	022164359077	Shells	EA	24	72	3	72	3
	-EFC								

Total Weight:	103.84
Total Quantity Ordered:	192
Total Cartons Ordered:	8
Total Quantity Shipped:	192
Total Cartons Shipped:	8