

Date: 1/12/2026 2:53:37 PM

# Master Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166001159529	
Name:	E & E COMPANY LTD		
Address:	550 Northport Parkway		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB: <input type="checkbox"/>	
<b>SHIP TO</b>		CARRIER NAME: ABF	
Name:	Kohls Dist. Center - #00875	DC#:	00875
		Div.:	
Address:	3030 Airport Road East	Trailer number: 503970	
	Macon D.C., 00875	Seal number(s):	
City/State/Zip:	Macon, GA 31216	SCAC: ABF	Total Pages
SID#:		Pro Number: 087708902	



**087 708 902**

Driver signature only acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of Uniform Freight Bill of Lading and ADF's tariffs.



<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:		3rd Party: <input type="checkbox"/>	
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
ME# 920406089		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION						ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	DC#	Supplier#
15816453	Dept#: 115	4	77.08	Y	N	06757166001158942	00875
15819915	Dept#: 115	2	26.20	Y	N	06757166001158959	00875
<b>Grand Total</b>		6	103.28				

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(e) of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	ctns			26.20		Bath Towel, Beach Towel	49260-4	175
4	ctns			77.08		Shower curtain	49385	77.5
				103.28		<b>Grand Total</b>		

<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>	
<p><b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</b></p>			
<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><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.</p> <p><i>[Signature]</i> 01/12/26</p>		<p><b>Trailer Loaded:</b>  <input 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>                  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> 01/12/26</p>	

Shipment Lookup #087708902

### Shipment #087708902

Picked Up -

Transit Complete -

At Destination Service Center -

Out For Delivery -

DELIVERED

**Thu, Jan 15**  
6:29 PM

CURRENT STATUS

**Delivered**

PICKED UP ON

**Mon, Jan 12**  
8:19 PM

ALERTS

No alerts exist for this shipment at this time

STATUS DETAIL

Your shipment was delivered on 1/15/2026 at 6:29 PM EST.

Locations Freight Information

#### Origin Service Center

ABF SERVICE CENTER  
SAVANNAH, GA (087)

#### Destination Service Center

ABF SERVICE CENTER  
MACON, GA (208)

Order No.: 75946803 Order Date: 12/30/2025 Customer: KOHLS DIST. CENTER - Customer PO No.: 15816453  
#00875

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PARKWAY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> KOHLS, INC. N56 W17000 RIDGEWOOD DRIVE MENOMONEE FALLS, WI 53051 US	<b>SHIP TO:</b> KOHLS DIST. CENTER - #00875 3030 AIRPORT ROAD EAST MACON D.C. MACON, GA 31216 US	<b>Shipping Date:</b> 01/12/2026  <b>Shipment No.:</b> 600115894
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
53SNMFSSC02	KL70-3740	022164588354	Coral Ogee Shower Curtain	EA	12	48	4	48	4

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<b>Total Weight:</b>	<b>77.08</b>
<b>Total Quantity Ordered:</b>	<b>48</b>
<b>Total Cartons Ordered:</b>	<b>4</b>
<b>Total Quantity Shipped:</b>	<b>48</b>
<b>Total Cartons Shipped:</b>	<b>4</b>