

Date: 2/10/2026 8:36:25 AM

Master Bill Of Lading

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SHIP FROM Name: E & E COMPANY LTD Address: 550 Northport Parkway City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>		Master Bill of Lading Number: 06757166001173112	
SHIP TO Name: Kohls Dist. Center - #00810 DC#: 00810 Div. _____ Address: 7855 County Road 140 Findlay D.C., 00810 City/State/Zip: Findlay, OH 45840 SID#: _____ FOB: <input type="checkbox"/>		CARRIER NAME: ABF Trailer number: 553673 Seal number(s): _____ SCAC: ABF Pro Number: 087699034	
THIRD PARTY FREIGHT CHARGES BILL TO: Name: _____ Address: _____ City/State/Zip: _____		Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: ME# 922177650		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time AM PM	Actual Driver Arrival Time AM PM
		Driver Departure Time AM PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
15909038	Dept#: 115	7	134.89	Y N	06757166001172344	00810	
15913875	Dept#: 115	8	104.80	Y N	06757166001172337	00810	
Grand Total		15	239.69				

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 399.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
8	ctns			104.80		Bath Towel, Beach Towel	49260-4	175
7	ctns			134.89		Shower curtain	49385	77.5
Grand Total				239.69				

ABF Freight An ABF Company

087 699 034

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

Total Pages: 4

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: Prepaid:

Customer check acceptable:

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 info certifies 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. 02/10/26	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 equipment and/or documentation in the vehicle. 2/10/26
	Shipper Signature		

Shipment Lookup #087699034

Shipment #087699034

Picked Up

Transit Complete

At Destination Service Center

Out For Delivery

DELIVERED
Tue, Feb 17
7:46 AM

CURRENT STATUS
Delivered

PICKED UP ON
Tue, Feb 10
5:39 PM

STATUS DETAIL
Your shipment was delivered on 2/17/2026 at 7:46 AM EST.

ALERTS

No alerts exist for this shipment at this time

Locations Freight Information

Origin Service Center

ABF SERVICE CENTER
SAVANNAH, GA (087)

Destination Service Center

ABF SERVICE CENTER
TOLEDO, OH (066)

PACKING LIST

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Order No.: 76026379 Order Date: 01/11/2026 Customer: KOHLS DIST. CENTER - Customer PO No.: 15909038
#00810

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PARKWAY PORT WENTWORTH, GA 31407	BILL TO: KOHL'S, INC. N56 W17000 RIDGEWOOD DRIVE MENOMONEE FALLS, WI 53051 US	SHIP TO: KOHLS DIST. CENTER - #00810 7855 COUNTY ROAD 140 FINDLAY D.C. FINDLAY, OH 45840 US	Shipping Date: 02/10/2026 Shipment No.: 600117234
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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	84	7	84	7

Total Weight:	134.89
Total Quantity Ordered:	84
Total Cartons Ordered:	7
Total Quantity Shipped:	84
Total Cartons Shipped:	7