

Date: 1/12/2026 2:54:15 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757166001159536	
Name:	E & E COMPANY LTD		
Address:	550 Northport Parkway		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB: <input type="checkbox"/>	
SHIP TO		CARRIER NAME: ABF	
Name:	Kohls Dist. Center - #00865	DC#:	00865
Address:	Mamakating (Wurtsboro) D.C. 3440 State Route 209, 00865	Div.:	
City/State/Zip:	Wurtsboro, NY 12790	Trailer number:	503970
SID#:		Seal number(s):	
		SCAC:	ABF
		Pro Number:	087708903



087 708 903



Total Pages

9

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:	<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING		
ME# 920406088	Appointment Time	Actual Driver Arrival Time	Driver Departure Time
	AM PM	AM PM	AM PM

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO		
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	DC#	Supplier#
15816453 Dept#: 115	7	134.89	Y N	06757166001158928	00865	
15819915 Dept#: 115	5	65.50	Y N	06757166001158935	00865	
Grand Total	12	200.39				

HANDLING UNIT				PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(c) of NMFC Item 355.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	NMFC #	CLASS					
5	ctns			65.50		Bath Towel, Beach Towel	49260-4	175		
7	ctns			134.89		Shower curtain	49385	77.5		
12				200.39		Grand Total				

<small>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 _____</small>		COD Amount \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).			
<small>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.</small>		<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>	
SHIPPER SIGNATURE / DATE <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> 01/12/26		CARRIER SIGNATURE / PICKUP DATE <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> 01/12/26	
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	

Shipment Lookup

#087708903

Shipment #087708903

Picked Up

Transit Complete

At Destination Service Center

Out For Delivery

Delivered

DELIVERED

Fri, Jan 16

8:06 AM

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 1/16/2026 at 8:06 AM EST.

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

Master Bill Of Lading

SHIP FROM		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"/>	
SHIP TO		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	
SID#:		Pro Number: 087708902	087 708 902
		Total Pages: 1	



THIRD PARTY FREIGHT CHARGES BILL TO:		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	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
ME# 920406089		AM PM	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#
15816453	Dept#: 115	4	77.08	Y N	06757166001158942	00875
15819915	Dept#: 115	2	26.20	Y N	06757166001158959	00875
Grand Total		6	103.28			

CARRIER INFORMATION					LTL ONLY		
HANDLING UNIT	PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
QTY	TYPE	QTY	TYPE		<small>Commodity requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation. With ordinary care. See Section 2(a) of NMFC Item 300.</small>		
2	ctns				Bath Towel, Beach Towel	49260-4	175
4	ctns				Shower curtain	49385	77.5
Grand Total		6					

<small>Where the B/L 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 _____</small>		COD Amount \$ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
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 <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>		CARRIER SIGNATURE / PICKUP DATE <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>	
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 sold to contain <input type="checkbox"/> By Driver/Pieces	
[Signature] 01/12/26		[Signature] 01/12/26	

Shipment Lookup

#087708902

Shipment #087708902

Picked Up

Transit Complete

At Destination Service Center

Out For Delivery

Delivered

DELIVERED

Thu, Jan 15
6:29 PM

CURRENT STATUS

Delivered

PICKED UP ON

Mon, Jan 12
8:19 PM

ALERTS 0

No alerts exist for this shipment at this time

STATUS DETAIL

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

Date: 1/12/2026 2:51:53 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757166001159543	
Name: E & E COMPANY LTD Address: 550 Northport Parkway City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>			
SHIP TO		CARRIER NAME: ABF	
Name: Kohls Dist. Center - #00830 DC#: 00830 Div. _____ Address: 300 Admiral Byrd Drive Winchester D. C., 00830 City/State/Zip: Winchester, VA 22602 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 503970 Seal number(s): _____ SCAC: ABF Pro Number: 087708904	
THIRD PARTY FREIGHT CHARGES BILL TO		Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Name: _____ Address: _____ City/State/Zip: _____		<input checked="" type="checkbox"/> MASTER BILL OF LADING: WITH ATTACHED UNDERLYING BILLS OF LANDING Appointment Time: AM _____ PM _____ Actual Driver Arrival Time: AM _____ PM _____ Driver Departure Time: AM _____ PM _____	
SPECIAL INSTRUCTIONS: MEV 920406090			
CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)
15816453 Dept#: 115	4	77.08	Y N
15819915 Dept#: 115	3	39.30	Y N
Grand Total	7	116.38	
		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
		06757166001158874	00830
		06757166001158881	00830
CARRIER INFORMATION			
HANDLING UNIT	PACKAGE	WEIGHT LBS	COMMODITY DESCRIPTION
QTY	TYPE	H.M. (X)	LTL ONLY
3	ctns	39.30	Bath Towel, Beach Towel
4	ctns	77.08	Shower curtain
7		116.38	Grand Total
			NMFC # CLASS
			49260-4 175
			49385 77.5

Total Pages 7

087 708 904

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



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"/>	
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 described materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		SHIPPER SIGNATURE 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 sold 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.	
			

Shipment Lookup #087708904

Shipment #087708904

Picked Up Transit Complete At Destination Service Center Out For Delivery Delivered

DELIVERED

Tue, Jan 20
6:58 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 1/20/2026 at 6:58 PM EST.

600115890	06757166001158904	06757166001159499	Completed	KOHLWHS SD2	129	00855	2	2	2	101/12/2026	15819915	FedEx	FedEx Ground	Collect	T958079	920406213	R202512300305078
600115932	06757166001159321	06757166001159512	Completed	KOHLWHS SD2	129	00810	1	1	1	101/12/2026	15819915	FedEx	FedEx Ground	Collect	T958079	920406117	R202512300305072
600115889	06757166001158898	06757166001159505	Completed	KOHLWHS SD2	129	00840	1	1	1	101/12/2026	15819915	FedEx	FedEx Ground	Collect	T958079	920406107	R202512300305076
600115891	06757166001158911	06757166001159482	Completed	KOHLWHS SD2	129	00860	1	1	1	101/12/2026	15819915	FedEx	FedEx Ground	Collect	T958079	920406102	R2025123003050710
600115896	06757166001158966	06757166001159475	Completed	KOHLWHS SD2	129	00885	1	1	1	101/12/2026	15819915	FedEx	FedEx Ground	Collect	T958079	920406103	R2025123003050716
600115897	06757166001158973	06757166001159468	Completed	KOHLWHS SD2	129	00890	1	1	1	101/12/2026	15819915	FedEx	FedEx Ground	Collect	T958079	920406162	R2025123003050718

Customer PO No.	Loc	Item No.	Carton ID	Ship To	Case Pack Qty	Tracking No.
15819915	SD2	KL73-3676	00006757167186864666	00855	24	887767384975
15819915	SD2	KL73-3677	00006757167186864673	00855	24	887767386408



Summary Tracking Results

TRACKING ID	SHIP DATE	SHIPPER CITY, STATE	RECIPIENT CITY, STATE	STATUS	DELIVERED DA
887767386408	Will be updated soon	Port Wentworth, GA	San Bernardino, CA	Label created	
887767384975	1/12/26	Port Wentworth, GA	San Bernardino, CA	Delivered	1/20/26 10:33

Customer PO No.	Loc	Item No.	Carton ID	Ship To	Case Pack Qty	Tracking No.
15819915	SD2	KL73-3676	00006757167186864536	00810	24	887835189475

FedEx. Shipping ▾ Tracking ▾ Design & Print ▾ Locations ▾ Support ▾

Tracking ID: 887835189475 Local

Delivered → [View more details](#)
 Wednesday, 1/14/2026 at 2:23 pm ↓ [Obtain proof of delivery](#)
 Signed for by: JCOWARD From
Port Wentworth,GA US
To
FINDLAY, OH US

Customer PO No.	Loc	Item No.	Carton ID	Ship To	Case Pack Qty	Tracking No.
15819915	SD2	KL73-3676	00006757167186864635	00840	24	887767197682

FedEx. Shipping ▾ Tracking ▾ Design & Print ▾ Locations ▾ Support ▾ Sign Up or Log In

Tracking ID: 887767197682 Local Scan Time ▾

Delivered → [View more details](#)
 Friday, 1/16/2026 at 9:54 am ↓ [Obtain proof of delivery](#)
 Signed for by: NDORIS From
Port Wentworth,GA US
To
GRAIN VALLEY, MO US

Customer PO No.	Loc	Item No.	Carton ID	Ship To	Case Pack Qty	Tracking No.
15819915	SD2	KL73-3677	00006757167186864703	00860	24	887767436005

FedEx. Shipping ▾ Tracking ▾ Design & Print ▾ Locations ▾ Support ▾ Sign Up or Log In

Tracking ID: 887767436005 Local Scan Time ▾

Delivered → [View more details](#)
 Wednesday, 1/14/2026 at 11:49 am ↓ [Obtain proof of delivery](#)
 Signed for by: KJENNIFER From
Port Wentworth,GA US
To
CORSICANA, TX US

Customer PO No.	Loc	Item No.	Carton ID	Ship To	Case Pack Qty	Tracking No.
15819915	SD2	KL73-3677	00006757167186864901	00885	24	887767707670

Tracking ID: 887767707670  

[Local Scan Time](#) 

 Delivered

Monday, 1/19/2026 at 9:19 am

Signed for by: UULICES

[→ View more details](#)

[↓ Obtain proof of delivery](#)

From

Port Wentworth,GA US

To

PATTERSON, CA US

Customer PO No.	Loc	Item No.	Carton ID	Ship To	Case Pack Qty	Tracking No.
15819915	SD2	KL73-3676	00006757167186864932	00890	24	887767779290

Tracking ID: 887767779290  

[Local Scan Time](#) 

 Delivered

Thursday, 1/15/2026 at 11:41 am

Signed for by: LLOP

[→ View more details](#)

[↓ Obtain proof of delivery](#)

From

Port Wentworth,GA US

To

OTTAWA, IL US