

Date: 3/9/2026 1:01:54 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757166001186082	
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 - #00810	DC#:	00810
		Div.:	
Address:	7855 County Road 140	Trailer number:	572587
	Findlay D.C., 00810	Seal number(s):	
City/State/Zip:	Findlay, OH 45840	SCAC:	ABF
SID#:		Pro Number:	087699044
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
ME# 924044543		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	DC#	Supplier#
15909040	Dept#: 115	5	96.35	Y	N	06757166001185481	00810
15913877	Dept#: 115	1	13.10	Y	N	06757166001185498	00810
Grand Total		6	109.45				

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 require safe transportation with ordinary care. See Section 2(a) of NMFC Item 309.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	ctns			13.10		Bath Towel, Beach Towel	49260-4	175
5	ctns			96.35		Shower curtain	49385	77.5
6				109.45		Grand Total		

ABF
An ABF Company
087 699 044

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.



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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 charges. <i>Dashay Cooper</i> Shipper Signature
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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. SHIPPED MAR 09 2026	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 placard or equivalent documentation in the vehicle. <i>3/9/26 SLL</i>
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Shipment Lookup

#087699044

Shipment #087699044

Picked Up ✓

Transit Complete ✓

At Destination Service Center ✓

DELIVERED

Tue, Mar 17
10:37 AM

CURRENT STATUS

Delivered

PICKED UP ON

Mon, Mar 09
5:32 PM

STATUS DETAIL

Your shipment was delivered on 3/17/2026 at 10:37 AM EDT.

PACKING LIST

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Order No.: 76290303 **Order Date:** 02/24/2026 **Customer:** KOHLS DIST. CENTER - **Customer PO No.:** 15909040
#00810




SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PARKWAY PORT WENTWORTH, GA 31407	BILL TO: KOHLS, 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: 03/09/2026 Shipment No.: 600118548
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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	60	5	60	5

Total Weight:	96.35
Total Quantity Ordered:	60
Total Cartons Ordered:	5
Total Quantity Shipped:	60
Total Cartons Shipped:	5

Shipment No.	BOL No.	MBOL	Status	Customer	Location	Door	Ship To	Total Ctns	Ctns Palletized	Ctns With Tracking No.	Total Plts	Ship Date	Cust. PO No.	Carrier	Ship Method	Freight Term	Pro Number	Trailer Number	Seal Number	Load Number	Routing No.
600118545	06757166001185450		Completed	KOHLWHS	SD2	129	00875	3	3	3	103/09/2026	15909040	FedEx	FedEx Ground	Collect					924044553	R2026022702285113




Customer PO No.	Loc	Item No.	Carton ID	Ship To	Case Pack Qty	Tracking No.
15909040	SD2	KL70-3740	00006757167198675908	00875	12	889415591270
15909040	SD2	KL70-3740	00006757167198675915	00875	12	889415591042
15909040	SD2	KL70-3740	00006757167198675922	00875	12	889415592130


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Summary Tracking Results

TRACKING ID	SHIP DATE	SHIPPER CITY, STATE	RECIPIENT CITY, STATE	STATUS	DELIVERED DATE	SCHEDULED DELIVERY DATE	S
889415591270	3/9/26	Port Wentworth, GA	Macon, GA	 Delivered	3/10/26 11:05 AM		F
889415591042	3/9/26	Port Wentworth, GA	Macon, GA	 Delivered	3/10/26 11:05 AM		F
889415592130	3/9/26	Port Wentworth, GA	Macon, GA	 Delivered	3/10/26 11:05 AM		F

PACKING LIST

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Order No.: 76290309 Order Date: 02/24/2026 Customer: KOHLS DIST. CENTER - Customer PO No.: 15909040
#00875

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 - #00875 3030 AIRPORT ROAD EAST MACON D.C. MACON, GA 31216 US	Shipping Date: 03/09/2026 Shipment No.: 600118545
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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	36	3	36	3

Total Weight:	57.81
Total Quantity Ordered:	36
Total Cartons Ordered:	3
Total Quantity Shipped:	36
Total Cartons Shipped:	3