



Date: 12/7/2018 9:49:28 AM

# Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000320128	
<b>Name:</b> E & E COMPANY LTD <b>Address:</b> 550 Northport Pkwy <b>City/State/Zip:</b> Port Wentworth, GA 31407 <b>SID#:</b> _____ <b>FOB:</b> <input type="checkbox"/>			
<b>SHIP TO</b>		<b>CARRIER NAME:</b> SAIA	
<b>Name:</b> MEIJER DF 92 <b>Address:</b> 3301 S CREYTS RD 0069595550092 <b>City/State/Zip:</b> LANSING, MI 48917-8508 <b>SID#:</b> _____ <b>FOB:</b> <input type="checkbox"/>		<b>DC#:</b> 00695955 50092 <b>Div.:</b> _____ <b>Trailer number:</b> 484750 <b>Seal number(s):</b> _____ <b>SCAC:</b> SAIA <b>Pro Number</b> 10313902860 3	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Ch:</b> SAIA <b>Prepaid:</b> <input type="checkbox"/>	
<b>Name:</b> _____ <b>Address:</b> _____ <b>City/State/Zip:</b> _____		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b> (check box)	
<b>SPECIAL INSTRUCTIONS:</b>		<b>Appointment Time</b> AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM 12:20 PM 12:51 PM	
Load #:			

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
209679408	9	23.43	Y	N	06757166000320098	0069595550092	
209680284	60	789.65	Y	N	06757166000320111	0069595550092	
209680287	163	1434.42	Y	N	06757166000320104	0069595550092	
<b>Grand Total</b>		232	2247.50				

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(e) of NMFC Item 369</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
6	Pallet			300.00		Pallet		70
		9	ctns	23.43		Shower curtain	49385	77.5
		60	ctns	789.65		Comforters, Bedspreads	49017	200
		163	ctns	1434.42		Pillows,Valance,Towels	49390	100
6				2547.50		<b>Grand Total</b>		

<p>Where the rate is dependent on value, shippers are required to stated 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><b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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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).**

<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>
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<p><b>SHIPPER SIGNATURE / DATE</b>  <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></p> <p><i>LE 12/7/18</i></p>	<p><b>Trailer Loaded:</b></p> <p><input checked="" type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver</p>	<p><b>Freight Counted:</b></p> <p><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>  <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></p> <p><i>[Signature]</i>          12-8-18</p>
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Order No.: 4845685 Order Date: 12/03/2018 Customer: MEIJER DF 92

Customer PO No.: 209679408

**SHIP FROM:**

E & E COMPANY LTD  
550 NORTHPORT PKWY  
PORT WENTWORTH, GA 31407

**BILL TO:**

MEIJER DISTRIBUTION, INC.  
2929 WALKER, NW  
GRAND RAPIDS, MI 49544

**SHIP TO:**

MEIJER DF 92  
3301 S CREYTS RD  
0069595550092  
LANSING, MI 48917-8508

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped	Price	Amount(\$)
3685836-002-001	ME70-253A	713733105736	Pintuck Shower Curtain	CA	2	6	6	6	6	17.20	103.20
3685832-002-001	ME70-257A	713733105699	Trellis Shower Curtain	CA	2	3	3	3	3	18.00	54.00

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Total Quantity Ordered: 9  
 Total Cartons Ordered: 9  
 Total Quantity Shipped: 9  
 Total Cartons Shipped: 9  
 Total Amount(\$): 157.20