

391082

532210
To #

Handwritten signature

PRO	SHIPPER	PO #	Weight	CASES SHIPPED	SW INTACT Y/N	CASES RECEIVED	OS&D EXCEPTION	COMMENTS
10275917970 -1	LOREAL	209645986	192	73		73		
10313902800 -4	E & E COMPANY	209658267	2167	11		11		
10313902800	E & E COMPANY	209659044		37		37		
10313902800	E & E COMPANY	209659055		144		36	-108	
10212461240 -3	ZERO TECHNOLOGIES	209650718	1510	103		105	+2	
988276270 -3	PARIS PRESENTS	209656690	326	168		169	+1	
10302777400 -2	LIBBEY INCORPORATED	209641291	3767	198		198		
10242204450 -3	HOLLANDER HOME FASH	209641244	1595	116		116		
6711429290 -2	M V P GROUP INTERNA	2096558515	1070	170		170		
10313450560 -6	RANDA CORPORATION	209654686	304	75		75		
10319432850 -2	LUV N CARE	209656834	1904	154		154		
10238182780 -0	WESTPOINT STEVENS I	209623823	4720	347		347		master cases
10279583011 -6	DURACELL DOCK	209659710	1398	1		1		
902553910 -2	TANNERS INC	209416050	188	275		275		
10256093130 -1	CANDLE LITE	209639500	518	74		74		
10279583021 -0	DURACELL DOCK	209163514	460	1		1		
10311962100 -2	KAHOOTZ LLC	209659955	308	27		27		
10212461250 -4	ZERO TECHNOLOGIES	209630232	1060	2		2		
10322472690 -4	CANTON SALES & STOR	209644727	1925	125		125		
77077523150 -4	FLEXI	209654116	234	1		1		
809739880 -4	HYPER PET LLC	209634635	528	101		101		

Hyper pet
Flora craft
209615003
209659148

391082
12-6-18
Attached


36
6

Date: 11/30/2018 9:46:13 AM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757166000314516	
Name:	E & E COMPANY LTD		
Address:	550 Northport Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB:	<input type="checkbox"/>

SHIP TO		CARRIER NAME: SAIA	
Name:	MEIJER DF 802	DC#:	00695955 50802
		Div.	
Address:	4220 S COUNTY RD 25A 0069595550802	Trailer number:	487313
		Seal number:	
City/State/Zip:	TIPP CITY, OH 45371-2950	SCAC: SAIA	10313902800 4
SID#:		Pro Number:	
			<small>Driver signature acknowledges receipt of freight only. Shipment is subject to applicable terms and conditions of the Uniform Bill of Lading. Carrier's tariffs and current NMFC 100. See Saa 175.D tariffs at www.saia.com</small>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Char	
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	
Load #:		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
			12:21 AM
		Driver Departure Time	12:49 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
209658267	11	28.19	Y	N	06757166000314448	0069595550802
209659044	37	518.69	Y	N	06757166000314462	0069595550802
209659055	144	1369.59	Y	N	06757166000314455	0069595550802
Grand Total	192	1916.47				

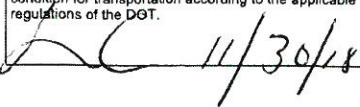
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
5	Pallet			250.00		Pallet		70
		11	ctns	28.19		Shower curtain	49385	77.5
		37	ctns	518.69		Comforters, Bedspreads	49017	200
		144	ctns	1369.59		Pillows, Valance, Towels	49390	100
5				2166.47		Grand Total		

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 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>  11/30/18	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 <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>  11/30
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Date: 11/30/2018 9:46:08 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757166000314455										
Name: E & E COMPANY LTD Address: 550 Northport Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ PHONE: _____ VENDOR: _____		 (402)06757166000314455										
Name: MEIJER DF 802 Address: 4220 S COUNTY RD 25A City/State/Zip: TIPP CITY, OH 45371-2950 CID#: _____ Dept: 663		CARRIER NAME: SAIA Responsible Acct.No: _____ Trailer number: 487313 Seal number(s): _____										
Location #: 0069595 550802		SCAC: SAIA Pro Number: 103139028004										
THIRD PARTY FREIGHT CHARGES BILL TO: Name: _____ Address: _____ City/State/Zip: _____		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: _____ Collect: X 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading										
SPECIAL INSTRUCTIONS: _____		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;">Appointment Time</td> <td style="width:33%;">Actual Driver Arrival Time</td> <td style="width:33%;">Driver Departure Time</td> </tr> <tr> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> </tr> </table>		Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time										
AM	AM	AM										
PM	PM	PM										

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
209659055	144	1369.59	Y N	
Grand Total	144	1369.59		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	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 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		
		144	ctns	1369.59		Pillows,Valance,Towels	49390	100
2		144		1469.59		Grand Total		

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 _____	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 lawful charges. <p style="text-align: right;">Shipper Signature</p>	
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.	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input 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 guidebook or equivalent documentation in the vehicle.		

Order No.: 4839162 Order Date: 11/26/2018 Customer: MEIJER DF 802

Customer PO No.: 209659055

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 802
4220 S COUNTY RD 25A
0069595550802
TIPP CITY, OH 45371-2950

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped	Price	Amount(\$)
3791602-002-	ME20-354	708820829510	T Jersey Knit Sheet Set	CA	2	2	2	2	2	26.24	52.48
3791598-002-	ME20-355	708820829527	TXL Jersey Knit Sheet Set	CA	2	1	1	1	1	27.00	27.00
3791551-002-	ME20-356	708820829534	F Jersey Knit Sheet Set	CA	2	2	2	2	2	33.08	66.16
3791597-002-	ME20-359	708820829572	T Jersey Knit Sheet Set	CA	2	2	2	2	2	26.24	52.48
3791552-002-	ME20-361	708820829596	F Jersey Knit Sheet Set	CA	2	3	3	3	3	33.08	99.24
3793693-002-	ME20-362	708820829602	Q Jersey Knit Sheet Set	CA	2	7	7	7	7	35.70	249.90
3791595-002-	ME20-364	708820829626	T Jersey Knit Sheet Set	CA	2	6	6	6	6	26.24	157.44
3791594-002-	ME20-365	708820829633	TXL Jersey Knit Sheet Set	CA	2	7	7	7	7	27.00	189.00
3792869-002-	ME20-366	708820829640	F Jersey Knit Sheet Set	CA	2	5	5	5	5	33.08	165.40
3792862-002-	ME20-367	708820829657	Q Jersey Knit Sheet Set	CA	2	9	9	9	9	35.70	321.30
3791587-002-	ME20-370	708820829695	TXL Jersey Knit Sheet Set	CA	2	2	2	2	2	27.00	54.00
3791553-002-	ME20-371	708820829701	F Jersey Knit Sheet Set	CA	2	2	2	2	2	33.08	66.16
3793692-002-	ME20-372	708820829718	Q Jersey Knit Sheet Set	CA	2	5	5	5	5	35.70	178.50
3791586-002-	ME20-374	708820829732	T Jersey Knit Sheet Set	CA	2	3	3	3	3	26.24	78.72
3791554-002-	ME20-376	708820829756	F Jersey Knit Sheet Set	CA	2	20	20	20	20	33.08	661.60
3793691-002-	ME20-377	708820829770	Q Jersey Knit Sheet Set	CA	2	21	21	21	21	35.70	749.70
3791584-002-	ME20-379	708820829794	T Jersey Knit Sheet Set	CA	2	1	1	1	1	26.24	26.24
3791583-002-	ME20-380	708820829800	TXL Jersey Knit Sheet Set	CA	2	3	3	3	3	27.00	81.00
3791555-002-	ME20-381	708820829817	F Jersey Knit Sheet Set	CA	2	3	3	3	3	33.08	99.24
3793695-002-	ME20-382	708820829824	Q Jersey Knit Sheet Set	CA	2	2	2	2	2	35.70	71.40

Total Quantity Ordered: 144

Total Cartons Ordered: 144

Total Quantity Shipped: 144

Total Cartons Shipped: 144

Total Amount(\$): 4357.28

Order No.: 4839162 Order Date: 11/26/2018 Customer: MEIJER DF 802

Customer PO No.: 209659055

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 802
4220 S COUNTY RD 25A
0069595550802
TIPP CITY, OH 45371-2950

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped	Price	Amount(\$)
4210625-002-002	ME20-738	713733934428	T Printed Sheet Set	CA	2	2	2	2	2	28.86	57.72
4210623-002-002	ME20-740	713733934442	F Printed Sheet Set	CA	2	1	1	1	1	36.38	36.38
4210622-002-002	ME20-741	713733934459	Q Printed Sheet Set	CA	2	6	6	6	6	39.28	235.68
4210619-002-002	ME20-744	713733934480	TXL Printed Sheet Set	CA	2	1	1	1	1	29.70	29.70
4210617-002-002	ME20-746	713733934503	Q Printed Sheet Set	CA	2	4	4	4	4	39.28	157.12
3793926-004-002	ME21-358	708820829565	Std Jersey Knit Pillowcases	CA	4	5	5	5	5	16.20	81.00
3793920-004-002	ME21-363	708820829619	Std Jersey Knit Pillowcases	CA	4	1	1	1	1	16.20	16.20
3793925-004-002	ME21-368	708820829664	Std Jersey Knit Pillowcases	CA	4	3	3	3	3	16.20	48.60
3793924-004-002	ME21-373	708820829725	Std Jersey Knit Pillowcases	CA	4	2	2	2	2	16.20	32.40
3793923-004-002	ME21-378	708820829787	Std Jersey Knit Pillowcases	CA	4	8	8	8	8	16.20	129.60
3793922-004-002	ME21-383	708820829831	Std Jersey Knit Pillowcases	CA	4	2	2	2	2	16.20	32.40
4210621-004-002	ME21-742	713733934466	Std Pillowcase	CA	4	1	1	1	1	17.84	17.84
4210616-004-002	ME21-747	713733934510	Std Pillowcase	CA	4	2	2	2	2	17.84	35.68

Total Quantity Ordered: 144

Total Cartons Ordered: 144

Total Quantity Shipped: 144

Total Cartons Shipped: 144

Total Amount(\$): 4357.28