

SAIA

Dept 802

MEIJER SHIPMENT MANIFEST

TRAILER# 531682 - APPT DATE 01/02/19 - LOAD#392154

PRO	SHIPPER	PO #	Weight	CASES SHIPPED	SW INTACT Y/N	CASES RECEIVED	OS&D EXCEPTION	COMMENTS
10213605100	CHAR BROIL	209481554	4160	40		40		
6711429340	M V P GROUP INTERNA	209721589	754	130		130		
10126120240	ELLERY HOMESTYLES	209724836	352	88		88	-88	
10163235970	RANDA CORPORATION	209715937	369	75		8	-75	
10313902930	E & E COMPANY	209720930	5985	11		8	-3	
10313902930	E & E COMPANY	209722191		70		0	-70	
10313902930	E & E COMPANY	209722193		180		0		
10319314110	FUTURE FOAM INC	209722398	485	15		15		
10323956370	CANTON SALES & STOR	209724627	-806	43		43		
10325426110	HASBRO INC	209714373	675	75		75		
10274811920	BEMIS MANUFACTURING	209711519	4475	171		171		
10279209580	PLAYTEX	209604933	4195	36		36		
10279209580	PLAYTEX	209570394		44		44		
10324703260	ERGOTRON	209720666	656	41		41		
1016024852005	American	209711178				6		

MEIJER 80228
 C.S. # 392154
 DATE 01-03-2019
 OS&D EXCEPT SEE ATTACHED
 SIGNED [Signature]

Order No.: 4858104 Order Date: 12/17/2018 Customer: MEIJER DF 802

Customer PO No.: 209720930

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	Ordered Qty	Ordered Ctns	Shipped Qty	Shipped Ctns	Price	Amount(\$)
3685836-002-001	ME70-253A	713733105736	Pintuck Shower Curtain	CA	2	10	10	10	10	17.20	172.00
4341504-002-001	ME70-883	719283525017	Lamont Printed Shower Curtain	CA	2	1	1	1	1	25.00	25.00

Total Quantity Ordered: 11

Total Cartons Ordered: 11

Total Quantity Shipped: 11

Total Cartons Shipped: 11

Total Amount(\$): 197.00