

#92

(11)

MEIJER SHIPMENT MANIFEST

TRAILER S17521 - APPT DATE 12/28 - APPT TIME 5:30AM - LOAD # 146610


PRO #	SHIPPER NAME	PO #	PLTS SHIPPED	CTNS SHIPPED	PLTS RECEIVED	SW INTACT Y/N	CTNS RECEIVED	OS&D EXCEPTION	COMMENTS
10285864220-3	HASBRO INC	209711876		1014 utc			218	-1	DAMAGED
10313907941-4	OA LOGISTICS	209720951	6 utc				262		209722192 209722185
10318281600-6	SPIN MASTER MASS	209702255		162 utc			62		
10261360220-2	ORIENTAL WEAVERS	209724769		16 utc			110		
10126120250-5	ELLERY HOMESTYLES	209724831		1285 utc			285		
10319314120-1	FUTURE FOAM	209722399		352 utc			52		
10289483900-1	HASBRO INC	209610872		587 utc			8		
10289484030-0	HASBRO INC	209711876		540 utc			340		
10300722170-6	PUBLISHER SERVICES INC	209731628		145 utc			45		
10285864220 HASBRO		209714576					531		
		209722195					134		
		209724941					130		
10289484030 HASBRO		209714576					200		
1028943900 HASBRO		209727830					169		
		209723553					332		
		209711895					78		

MEIJER D.C. 92 C.O. # 146610 DATE 12/28/18
 POS 2802
 SIGNED [Signature]
 US&D EXCEPTION 10 Damaged
 TRAILER CHECK

Date: 12/21/2018 11:26:43 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757166000326946	
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 92	DC#:	00695955 50092
Address:	3301 S CREYTS RD 0069595550092	Div.	
City/State/Zip:	LANSING, MI 48917-8508	Trailer number:	485879
SID#:		Seal number	
		SCAC: SAIA	10313902940 4
		Pro Number	

Driver signature acknowledges receipt of freight only. Shipment is subject to applicable terms and conditions of the Uniform Bill of Lading, Saia's tariffs and current NMFC 100. See Saia 179-D tariffs at www.saia.com

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Cha	
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 (check box)	
Load #:		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
			2:05 AM
			2:41 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
209720951	20	51.74	Y	N	06757166000326915	0069595550092	
209722189	195	2599.08	Y	N	06757166000326939	0069595550092	
209722192	497	4414.84	Y	N	06757166000326922	0069595550092	
Grand Total	712	7065.66					

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(a) of NMFC Item 350</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
15	Pallet			900.00		Pallet		70
		20	ctns	51.74		Shower curtain	49385	77.5
		195	ctns	2599.08		Comforters, Bedspreads	49017	200
		497	ctns	4414.84		Pillows, Valance, Towels	49390	100
15				7965.66		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: Prepaid:

Customer check acceptable:

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>	Trailer Loaded:	Freight Counted:	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>
	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

16 pl4 12-21-18

Order No.: 4858105 Order Date: 12/17/2018 Customer: MEIJER DF 92

Customer PO No.: 209720951

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	14	14	14	14	17.20	240.80
3685832-002-001	ME70-257A	713733105699	Trellis Shower Curtain	CA	2	6	6	6	6	18.00	108.00

Total Quantity Ordered: 20
 Total Cartons Ordered: 20
 Total Quantity Shipped: 20
 Total Cartons Shipped: 20
 Total Amount(\$): 348.80