

SAIA

Dept 802

MEYER SHIPMENT MANIFEST

TRAILER# 487145 - APPT DATE 2/13/19 - LOAD#394160

PRO	SHIPPER	PO #	Weight	CASES SHIPPED	CASES RECEIVED	OS&D EXCEPTION	COMMENTS
10318299410-2	SUMIMA INTERNATIONAL	209795600	5203	581	581	0	
10346471630-4	E & E COMPANY	209855503	4895	248	233	-15	OSID
10346471630	E & E COMPANY	209855509		146	146	0	
10346471630	E & E COMPANY	209855500		10	10	0	
10163923830-6	S LICHTENBERG & COM	209856068	1090	76	76	0	
10289186480-2	NITEO PRODUCTS LLC	209856251	187	42	4072 exc	0	2 us exceptions
10301019200-1	SPALDING	209857265	615	139	139	0	
10308450920-4	ELK GROUP INTERNATI	209840096	2350	57	0	-57	OSID
10308450920	ELK GROUP INTERNATI	209780913		344	344	0	
10321219370-0	FRAM GROUP	209857611	1582	402	406	+4	OSID
10332440170-1	DORMAN PRODUCTS	209854029	270	89	89	0	
10357440130-3	KIKKERLAND	209832164	1510	86	86	0	
10126120360-2	ELLERY	209859880		562	562	0	

MEYER #42 LOAD# 394160

C.S. 2/17/19 MPK

DATE 2/13/19

OS&D EXCEPTIONS See Attached

SIGNED *[Signature]*

[Large handwritten signature]

OD-400

DO NOT DELIVER ON THIS DOCUMENT



555092485406

FROM: O.S.&D.

TO: O.S.&D.

Reporting terminal

Destination terminal

P.O.#		SHIPPER	Port & E COMPANY	UNLOADER	TM	DATE DISCOVERED	
S.N.#		ORIGIN CITY, ST, ZIP	Port WENTWORTH GA 31407	TRAILER FOUND ON		TRAILER ORIGIN	
Original Pro#	103464716304	CONSIGNEE	MEIJER	BAY FOUND IN		BAY/TRLR LOADED IN	
OTHER		DESTINATION CITY, ST, ZIP	TIPP City 45371	SUPERVISOR APPROVAL (SIG. REQ'D)			

NO. PCS. & PKG TYPE	HM	FOOD	COMPLETE DESCRIPTION OF ITEMS TO INCLUDE MARKINGS (*DO NOT MOVE ON LINEHAUL UNIT IF HAZARDOUS MATERIAL*)	WEIGHT
6			pallets	1500 LBS


CB1900758

Date: 2/8/2019 11:43:36 AM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757166000348580	
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:	MEJER DF 802	DC#:	00695955 50802
Address:	4220 S COUNTY RD 25A 0069595550802	Div.:	
City/State/Zip:	TIPP CITY, OH 45371-2950	Trailer number:	486315
SID#:		Seal number:	
		SCAC: SAI/	10346471630 4
		Pro Number:	
			SAIA

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Char	
Name:		ARRIVAL	14:09
Address:		DEPART	15:16
City/State/Zip:		H. UNITS	11
SPECIAL INSTRUCTIONS:		(Excessive Length = X)	
Load #:		Prepaid:	<input type="checkbox"/>
		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
			2:02
		Driver Departure Time	3:05
			AM
			PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
209855500	10	29.71	Y	N	06757166000348511	006959555080 2
209855509	146	1966.64	Y	N	06757166000348535	006959555080 2
209855503	248	2297.73	Y	N	06757166000348528	006959555080 2
Grand Total	404	4294.08				

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 369</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
12	Pallet			600.00		Pallet		70
		10	ctns	29.71		Shower curtain	49385	77.5
		146	ctns	1966.64		Comforters, Bedspreads	49017	200
		248	ctns	2297.73		Pillows, Valance, Towels	49390	100
12				4894.08		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

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: <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 certifies receipt of packages and required placards. Carrier certifies emergency response information has been made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</small>
<i>MDG 2-8-19</i>			<i>[Signature]</i> 11 p.l.t.s 2-8-19

Date: 2/8/2019 11:43:34 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757166000348528	
Name: E & E COMPANY LTD Address: 550 Northport Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ PHONE: _____ VENDOR: _____		 (402)06757166000348528	
SHIP TO		CARRIER NAME: SAIA	
Name: MEIJER DF 802 Location #: 0069595 4220 S COUNTY RD 26A 550802 Address: 0069595550802 City/State/Zip: TIPP CITY, OH 45371-2950 CID#: _____ Dept: 663 FOB: <input type="checkbox"/>		Responsible Acct.No: _____ Trailer number: 486315 Seal number(s): _____	
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC: SAIA	
Name: _____ Address: _____ City/State/Zip: _____		Pro Number: 103464716304 Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: <input type="checkbox"/> Collect: X 3rd Party: <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/> (check box)	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
209855503	248	2297.73	Y N	
Grand Total	248	2297.73		

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 369</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
4	Pallet			200.00		Pallet		
		248	ctns	2297.73		Pillows,Valance,Towels	48390	100
4		248		2497.73		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"/>
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. <div style="text-align: right;">Shipper Signature</div>
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: Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <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.: 4908879 Order Date: 02/04/2019 Customer: MEIJER DF 802

Customer PO No.: 209855503

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(\$)
3791598-002-002	ME20-355	708820829527	TXL Jersey Knit Sheet Set	CA	2	6	6	6	6	27.00	162.00
3793694-002-002	ME20-357	708820829558	Q Jersey Knit Sheet Set	CA	2	8	8	8	8	35.70	285.60
3791597-002-002	ME20-359	708820829572	T Jersey Knit Sheet Set	CA	2	4	4	4	4	26.24	104.96
3791596-002-002	ME20-360	708820829589	TXL Jersey Knit Sheet Set	CA	2	7	7	7	7	27.00	189.00
3791552-002-002	ME20-361	708820829596	F Jersey Knit Sheet Set	CA	2	5	5	5	5	33.08	165.40
3793693-002-002	ME20-362	708820829602	Q Jersey Knit Sheet Set	CA	2	6	6	6	6	35.70	214.20
3791595-002-002	ME20-364	708820829626	T Jersey Knit Sheet Set	CA	2	10	10	10	10	26.24	262.40
3791594-002-002	ME20-365	708820829633	TXL Jersey Knit Sheet Set	CA	2	12	12	12	12	27.00	324.00
3792869-002-002	ME20-366	708820829640	F Jersey Knit Sheet Set	CA	2	15	15	15	15	33.08	496.20
3792862-002-002	ME20-367	708820829657	Q Jersey Knit Sheet Set	CA	2	16	16	16	16	35.70	571.20
3791593-002-002	ME20-369	708820829671	T Jersey Knit Sheet Set	CA	2	5	5	5	5	26.24	131.20
3791587-002-002	ME20-370	708820829695	TXL Jersey Knit Sheet Set	CA	2	1	1	1	1	27.00	27.00
3791553-002-002	ME20-371	708820829701	F Jersey Knit Sheet Set	CA	2	1	1	1	1	33.08	33.08
3793692-002-002	ME20-372	708820829718	Q Jersey Knit Sheet Set	CA	2	4	4	4	4	35.70	142.80
3791586-002-002	ME20-374	708820829732	T Jersey Knit Sheet Set	CA	2	20	20	20	20	26.24	524.80
3791585-002-002	ME20-375	708820829749	TXL Jersey Knit Sheet Set	CA	2	17	17	17	17	27.00	459.00
3791554-002-002	ME20-376	708820829756	F Jersey Knit Sheet Set	CA	2	8	8	8	8	33.08	264.64
3793691-002-002	ME20-377	708820829770	Q Jersey Knit Sheet Set	CA	2	20	20	20	20	35.70	714.00
3791584-002-002	ME20-379	708820829794	T Jersey Knit Sheet Set	CA	2	5	5	5	5	26.24	131.20
3791583-002-002	ME20-380	708820829800	TXL Jersey Knit Sheet Set	CA	2	8	8	8	8	27.00	216.00

Total Quantity Ordered: 248

Total Cartons Ordered: 248

Total Quantity Shipped: 248

Total Cartons Shipped: 248

Total Amount(\$): 7009.14

Order No.: 4908879 Order Date: 02/04/2019 Customer: MEIJER DF 802

Customer PO No.: 209855503

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(\$)
3791555-002-002	ME20-381	708820829817	F Jersey Knit Sheet Set	CA	2	6	6	6	6	33.08	198.48
3793695-002-002	ME20-382	708820829824	Q Jersey Knit Sheet Set	CA	2	7	7	7	7	35.70	249.90
4210625-002-002	ME20-738	713733934428	T Printed Sheet Set	CA	2	1	1	1	1	28.86	28.86
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	3	3	3	3	39.28	117.84
4210620-002-002	ME20-743	713733934473	T Printed Sheet Set	CA	2	1	1	1	1	28.86	28.86
4210619-002-002	ME20-744	713733934480	TXL Printed Sheet Set	CA	2	3	3	3	3	29.70	89.10
4210618-002-002	ME20-745	713733934497	F Printed Sheet Set	CA	2	2	2	2	2	36.38	72.76
4210617-002-002	ME20-746	713733934503	Q Printed Sheet Set	CA	2	1	1	1	1	39.28	39.28
3793926-004-002	ME21-358	708820829565	Std Jersey Knit Pillowcases	CA	4	8	8	8	8	16.20	129.60
3793920-004-002	ME21-363	708820829619	Std Jersey Knit Pillowcases	CA	4	3	3	3	3	16.20	48.60
3793925-004-002	ME21-368	708820829664	Std Jersey Knit Pillowcases	CA	4	10	10	10	10	16.20	162.00
3793924-004-002	ME21-373	708820829725	Std Jersey Knit Pillowcases	CA	4	4	4	4	4	16.20	64.80
3793923-004-002	ME21-378	708820829787	Std Jersey Knit Pillowcases	CA	4	19	19	19	19	16.20	307.80
3793922-004-002	ME21-383	708820829831	Std Jersey Knit Pillowcases	CA	4	1	1	1	1	16.20	16.20

Total Quantity Ordered: 248

Total Cartons Ordered: 248

Total Quantity Shipped: 248

Total Cartons Shipped: 248

Total Amount(\$): 7009.14