

Date: 9/11/2018 12:56:38 PM

# Bill Of Lading

Page 1 of 1

### SHIP FROM

Name: E & E COMPANY LTD  
 Address: 550 Northport Pkwy  
 City/State/Zip: Port Wentworth, GA 31407  
 SID#: \_\_\_\_\_  
 PHONE: \_\_\_\_\_  
 VENDOR: \_\_\_\_\_

Bill of Lading Number: 06757166000266198



CARRIER NAME: SAIA

Responsible Acct.No: \_\_\_\_\_

Trailer number: 486459

Seal: \_\_\_\_\_

SCAC Pro N

10329625340 2



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 101. See SAIA 170-D tariffs at www.saia.com

### SHIP TO

Name: MEIJER DF 92 Location #: 0069595  
 3301 S CREYTS RD 550092  
 Address: 0069595550092  
 City/State/Zip: LANSING, MI 48917-8508  
 CID#: \_\_\_\_\_  
 Dept: 663 FOB:

### THIRD PARTY FREIGHT CHARGES BILL TO:

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_

Freight unless marked otherwise)

Prepaid:  Collect: X 3rd Party: \_\_\_\_\_

Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	12:45 PM	12:58 PM

City/State/Zip: \_\_\_\_\_

SPECIAL INSTRUCTIONS: \_\_\_\_\_

### CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
209405132	91	1236.95	Y N	
<b>Grand Total</b>	91	1236.95		

### 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
4	Pallet			200.00		Pallet		
		91	ctns	1236.95		Comforters, Bedspreads	49017	200
4		91		1436.95		<b>Grand Total</b>		

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

### 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.

LC 9/11/18

### Trailer Loaded:

By Shipper  
 By Driver

### Freight Counted:

By Shipper  
 By Driver/pallets: said to contain  
 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.

*[Signature]* 09/11/18

OA Logistics  
Carrier Sign In Sheet

Date:	Drivers Name:	Carrier	Appointment Time	Empty Trailer #	Load #	Time In	Time Out	Signature	Door
9-10	R. He	Sealless			4726925	12:30	<del>10:30</del>	R. He	
9-10	KEINIER	CARIBBEAN	11:30	90	56838621	1:00	<del>10:30</del>		
9-10	Benton	J BHUNT	13:30	270945	56838623	13:15			
9/10	Cherish	Sara	2:00	486367					
9/10	Yoleis	APISON		53974	5789541	14:38			
9/10	Doug	Brooks		88028		2:40	4:30		
9/10	James	RLC		CLC859	54838613	15:00	18:00		
9/10	Sharon	Seagon	1:00		5X89147	15:10	17:18		
9/10	Wendy	Estes				15:35			
9-10	Ronald	DA. Robinson	15:58	170494	20285428	15:58	17:23		
9-10	Johnie	Knight-Tous	14:00	153452	56838622	16:00			
9-10	Joshua	SEFL		534528	4726933	19:10	19:20		
9-11	Michelle	Mexico	8:00	003		8:00	10:50		
9-11	Jose	BP Services	8:00	53725	4726937	8:00	<del>10:30</del>		
9-11	Jeddy	U.S. CALGO	11:00	1	56874216	11:00	3:04		
9/11	Samuel	Calnet	11:00			11:45			
9/11	Louis	NATS	12:00	286448	2037456	11:40	12:25		
9/11	Ronald	SARA		486458	LH1	12:45	1:00		
9/11	Ramon	EPSS	14:00		2036669	1:00	3:39		155



# Tracking Status - PRO 10329625340

Delivered  
on 9/14/18 at 12:00 PM - 12:01 PM

## SHIPPER

E & E Company  
550 Northport Pkwy  
Port Wentworth, GA 31407

## CONSIGNEE

Meijer Dc92  
3301 S Creyts Rd  
Lansing, MI 48917

## DELIVERY INFORMATION

Actual Delivery | 09/14/18 at 12:00 PM - 12:01 PM  
Expected Delivery Date | 9/14/18  
Received by-MEIJER

## SHIPMENT INFORMATION

Pickup Date | 09/11/18  
Type | COL  
Driver # 58280  
Service Days | 2

## DELIVERY INFORMATION

Description	Code	Package Type	Hazardous	Pieces	Weight
DETENTION WITH POWER AT ORIGIN 500	DETWPO				
Total Minutes Detained-Orig 64	PRTIMO				
COMFORTERS IT 49017	200	PT		4	1237 LBS
91 CT STC					
TARE WEIGHT	200				200 LBS
FUEL SURCHARGE	FS				
C BALANCE DUE	ZC15				
TOTAL PIECES				4	
TOTAL WEIGHT					1437 LBS
BOL NUMBER: 06757166000266198					
PURCHASE ORDER NUMBER: 209405132					
PICKUP NUMBER: 2862052					

## HISTORY

Date	Time	Location	Activity
09/14/18	12:00 pm	LANSING, MI	Delivered
	12:00 pm	LANSING, MI	Delivered
	02:22 am	Jackson, MI	Load Trailer: MEIJ01
09/13/18	01:52 am	Jackson, MI	Unload Trailer: 285043 Assigned
	02:49 pm	Jackson, MI	Arrived at Destination Terminal
	10:10 am	Cincinnati, OH	Departed from Terminal
	12:24 am	Cincinnati, OH	Load Trailer: 285043
09/12/18	11:43 pm	Cincinnati, OH	Unload Trailer: 285043 Assigned
	10:34 pm	Cincinnati, OH	Arrived at Breakbulk Terminal
	08:19 pm	Lexington, KY	Departed from Terminal
	06:19 pm	Lexington, KY	Arrived at Breakbulk Terminal
	09:51 am	Charlotte, NC	Departed from Terminal
	06:06 am	Charlotte, NC	Load Trailer: 285043
	04:46 am	Charlotte, NC	Unload Trailer: 285886 Assigned
09/11/18	02:55 am	Charlotte, NC	Arrived at Breakbulk Terminal
	10:13 pm	Savannah, GA	Departed from Terminal
	09:34 pm	Savannah, GA	Load Trailer: 285886
	08:58 pm	Savannah, GA	Unload Trailer: 486459 Assigned
	05:18 pm	Savannah, GA	Arrived at Origin Terminal
	12:42 pm	PORT WENTWORTH, GA	Pickup from Customer

## TERMINAL INFORMATION

	Origin	Destination
Terminal Name	SAV - SAVANNAH, GA	JKN - JACKSON, MI
Terminal Manager	LOGAN PLEW	JOE FORTUNATO
Terminal Address	2797 U.S. Highway 80 West	4545 Ann Arbor Road

	<b>Origin</b>	<b>Destination</b>
City Dispatch Phone Number	(912) 965-9787	(517) 796-0100
Customer Service Phone Number	(800) 765-7242	(800) 765-7242
Toll-Free Phone Number	(800) 943-7242	(800) 525-0116
Fax Number	(877) 578-4608	(888) 438-9677