

CB1901126

Date: 3/22/2019 12:12:35 PM

# Master Bill Of Lading

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**SHIP FROM**

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

Master Bill of Lading Number: **06757166000375326**


**SHIP TO**

Name: **MEIJER DF 92** DC#: **00695955 50092**  
 Div. \_\_\_\_\_  
 Address: **3301 S CREYTS RD**  
**0069595550092**  
 City/State/Zip: **LANSING, MI 48917-8508**  
 SID#: \_\_\_\_\_ FOB:

**CARRIER NAME: SAIA**

Trailer number: **486500**  
 Seal number(s): **000000**

SCAC: **SAI/**  
 Pro Number: **10346471870 0**



Driver signature acknowledges receipt of freight only. Shipper is subject to applicable terms and conditions of the Uniform Bill of Lading. SAIA is not a carrier under NMFC 100. See SAIA 170 D. info: at www.saia.com

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

**SPECIAL INSTRUCTIONS:**  
 Load #: \_\_\_\_\_

**Freight Char**

Prepaid:  Collect:  3rd Party:

**MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING**

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM PM	AM PM	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
209976054	213	2789.54	Y	N	06757166000375258	006959555009 2	
209976033	282	2317.86	Y	N	06757166000375265	006959555009 2	
209976172	14	34.16	Y	N	06757166000375272	006959555009 2	
<b>Grand Total</b>	<b>509</b>	<b>5141.56</b>					

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
13	Pallet			650.00		Pallet		70
		14	ctns	34.16		Shower curtain	49385	77.5
		282	ctns	2317.86		Pillows, Valance, Towels	49390	100
		213	ctns	2789.54		Comforters, Bedspreads	49017	200
13				5791.56		<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 / 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* 3/22/19

**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]* 13p/B 3/22/19



# OVER/SHORT/DAMAGED REPORT

OSD NUMBER 12783

CARRIER: SAIA TRAILER# S19574 FREIGHT BILL# SHIPPER or VENDOR: EECO

P.O.# 209976033 DATE 3/28/2019 LOAD I.D. 148356 BUYER# DF# DF92

ITEM CODE	STYLE/DESCRIPTION	CASES	MPAK	COST
200946		-23		
202840		-6		
209011		-1		
209415		-4		
581123		-8		

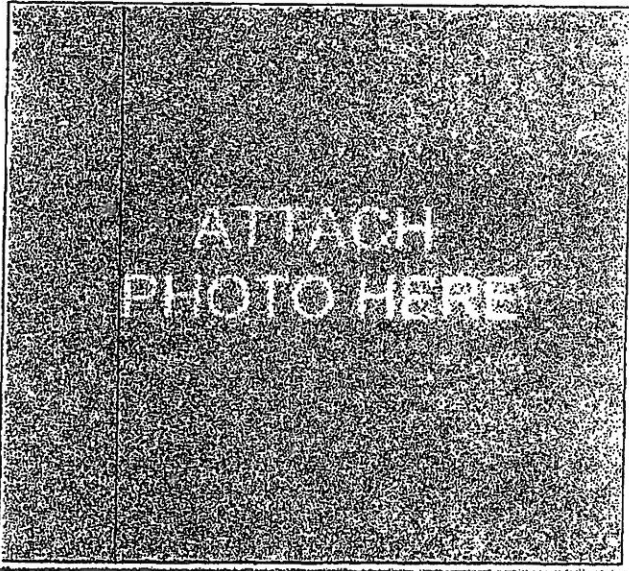
ALL OVERS AND SHORTS MUST BE DOUBLE CHECKED BY RECEIVING SUPERVISOR.  
CALL TRAFFIC AND CARRIER ON ALL OSD'S EXCEEDING \$100.00

REASON FOR CLAIM:  OVER  SHORT  DAMAGED  
 VOUCHER# \_\_\_\_\_  
 ACCOUNT# \_\_\_\_\_

PHOTOS REQUIRED FOR ALL OSD'S INVOLVING DAMAGE. PRINT AND ATTACH HARD COPIES OF THE PHOTOS TO THE PRINTOUT. ATTACHING A DIGITAL PHOTO FROM A CAMERA VIA USB PORT, HARD DRIVE OR FLOPPY DRIVE IS CURRENTLY DISABLED.

ENTER THE DISPOSITION OF THE DAMAGED PRODUCT:

- WET
- NAILS - SIDEWALLS
- NAILS - FLOOR
- BAD FLOOR
- IMPROPER DUNNAGE
- IMPROPER PACKAGING
- LOAD SHIFTED
- HEAVY ON LIGHT
- PALLETS STACKED ON PRODUCT
- DAMAGED BY LOADER
- DAMAGED BY UNLOADER
- FOOD SPILLAGE ON PRODUCT
- OTHER LEAKING ON PRODUCT
- RUSTY STAINED PACKAGING
- INSUFFICIENT/POOR QUALITY GLUE ON PACKAGE
- DENTED CANS



(EXPLAIN IN DETAIL HERE)

SIGNATURE (CHECKED AND COUNTED)  
*[Handwritten Signature]*

SIGNATURE (VERIFIED)  
*[Handwritten Signature]*

DRIVER SIGNATURE  
*[Handwritten Signature]*