

meijer
Debit Memo
DM181293PA2F

Meijer
PO Box X
Grand Rapids, MI 49501
(616)791-3933
Generated: 5/1/2019 10:49:27 AM

WE HAVE CHARGED YOUR ACCOUNT FOR THE FOLLOWING - DO NOT SEND A CREDIT! PLEASE SHARE THIS WITH YOUR A/R AND CREDIT DEPARTMENTS.

Sold To: E E CO LTD
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538-6414

Create Claim

Voucher #	Invoice Date	Debit Date	Invoice Number	PO #	AR #	Date Shipped	Receipt Date	Payto
122	4/24/2019	4/24/2019	DM181293PA2F	000000000			4/24/2019	211330-0

Quantity	MPack	UPC	Description	Price	Amount
			POST AUDIT 2		
			Shipments less than 300lbs and less than or equal to 20 cartons should be sent via FedEx. Shipments on the attached schedule were shipped via a LTL carrier in violation of the VRRG.		
			SEQ#		
			001 PO#:208937273 SCAC:SAIA Wgt:70 Due:70.47		
			PRO Number: 10247934390 PRO Date: 4/18/2018		
			002 PO#:208937252 SCAC:SAIA Wgt:70 Due:93.05		
			PRO Number: 10247934400 PRO Date: 4/18/2018		
			003 PO#:208937268 SCAC:SAIA Wgt:70 Due:70.47		
			PRO Number: 10247934410 PRO Date: 4/18/2018		
			004 PO#:208937266 SCAC:SAIA Wgt:70 Due:70.47		
			PRO Number: 10247934420 PRO Date: 4/18/2018		
			005 TOTAL ALLOWANCE 304.46		
			006 ADMIN FEE 25.00		
1.00			TOTAL CREDIT DUE 329.46	329.46	329.46
400-013-066 329.46				Sub Total	329.46
				Total	329.46

0.00 PA2DM 00




*** End of Documents ***

Close Window

Date: 4/18/2018 2:52:17 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757166000184058  (402)06757166000184058	
Name: E & E COMPANY LTD Address: 550 Northport Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: PHONE: VENDOR:		CARRIER NAME: SAIA Responsible Acct.No.: Trailer number: 488215 Seal num: 10247934410 0 SCAC:  Pro Num:  DRIVER NO.:	
SHIP TO		ARRIVAL DEPART H. UNITS (Excessive Length = X) ARRIVAL: DEPART: H. UNITS: 1	
Name: Meijer Store 301 Location #: 301 Address: 890 N Kinzie Ave 301 City/State/Zip: Bradley, IL 60915 CID#: Dept: 663 FOB: <input type="checkbox"/>		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: Collect: X 3rd Party: <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
THIRD PARTY FREIGHT CHARGES BILL TO:		Appointment Time: Actual Driver Arrival Time: Driver Departure Time: AM AM AM PM 2:38 2:52 PM	
Name:			
Address:			
City/State/Zip:			
SPECIAL INSTRUCTIONS:			

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL-SHIPPER INFO
208937268	7	69.34	Y N	
Grand Total	7	69.34		

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
1	Pallet			50.00		Pallet		
		2	ctns	28.65		Comforters, Bedspreads	49017	200
		5	ctns	40.69		Pillows, Valance, Towels	49390	100
1		7		119.34		Grand Total		

<p>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 _____</p>	<p>COD Amount: _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

<p>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.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p style="text-align: right;">Shipper Signature</p>
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<p>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></p> <p><i>[Signature]</i> 4/18/18</p>	<p>Trailer Loaded: Freight Counted:</p> <p><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</p>	<p>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></p>
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Shipment Manifest (600018405)

BOL #: 06757166000184058

Customer: MEIJER

Ship To: 301

Carrier: SAIA

Ship Date: 04/18/2018

Load Number:

Trailer Number: 486315

Pro Number: 102479344100

Seal Number:

Total Cartons/Units: 7/14

Total Cube: 9.45

Total Weight(LB): 69.34

Ship From: E & E COMPANY LTD
550 Northport Pkwy
Port Wentworth, GA 31407

Ship To: Meijer Store 301
990 N Kinzie Ave
Bradley, IL 60915


<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
208937268	4616299		ME10-730	086569968111 4203298-001-002 Q Corsica Comforter Sets	1	1	1	13.66	13.66	3.00	3.00
208937268	4616299		ME10-731	086569968128 4203297-001-002 K Corsica Comforter Sets	1	1	1	14.99	14.99	3.39	3.39
208937268	4616299		ME20-354	708820829510 3791602-002-002 T Jersey Knit Sheet Set	2	2	1	8.04	8.04	0.61	0.61
208937268	4616299		ME20-355	708820829527 3791598-002-002 TXL Jersey Knit Sheet Set	2	2	1	8.15	8.15	0.61	0.61
208937268	4616299		ME20-357	708820829558 3793694-002-002 Q Jersey Knit Sheet Set	2	2	1	11.33	11.33	0.89	0.89
208937268	4616299		ME20-379	708820829794 3791584-002-002 T Jersey Knit Sheet Set	2	2	1	7.99	7.99	0.63	0.63
208937268	4616299		ME21-358	708820829565 3793926-004-002 Std Jersey Knit Pillowcases	4	4	1	5.18	5.18	0.32	0.32

Date: 4/18/2018 2:51:36 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: _____ FOB:

Bill of Lading Number: 06757166000184041

 (402)06757166000184041

SHIP TO
 Name: Meijer Store 302 Location #: 302
 Address: 3630 US-41 West
 302
 City/State/Zip: Marquette, MI 49855
 CID#: _____
 Dept: 663 FOB:

CARRIER NAME: SAIA
 Responsible Acct.No: _____
 Trailer number: 486315

10247934390 5

 SAIA
 DRIVER NO. _____
 ARRIVAL DEPART H. UNITS (Excessive Length = X)

THIRD PARTY FREIGHT CHARGES BILL TO
 Name: _____
 Address: _____
 City/State/Zip: _____
 SPECIAL INSTRUCTIONS: _____

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 PM 2:38 AM 2:52 AM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
208937273	7	69.34	Y N	
Grand Total	7	69.34		

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 300</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		2	ctns	28.65		Comforters, Bedspreads	49017	200
		5	ctns	40.69		Pillows,Valance,Towels	49390	100
1		7		119.34		Grand Total		

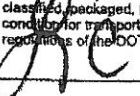
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

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
 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.
 4/18/18

Trailer Loaded: Freight Counted:
 By Shipper By Shipper
 By Driver 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.

Shipment Manifest (600018404)

BOL #: 06757166000184041

Customer: MEIJER

Ship To: 302

Carrier: SAIA

Ship Date: 04/18/2018

Load Number:

Trailer Number: 486315

Pro Number: 102479343905

Seal Number:

Total Cartons/Units: 7/14

Total Cube: 9.45

Total Weight(LB): 69.34

Ship From: **E & E COMPANY LTD**
550 Northport Pkwy
Port Wentworth, GA 31407


Ship To: **Meijer Store 302**
3630 US-41 West
Marquette, MI 49855

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
208937273	4616300		ME10-730	086569968111 4203298-001-002 Q Corsica Comforter Sets	1	1	1	13.66	13.66	3.00	3.00
208937273	4616300		ME10-731	086569968128 4203297-001-002 K Corsica Comforter Sets	1	1	1	14.99	14.99	3.39	3.39
208937273	4616300		ME20-354	708820829510 3791602-002-002 T Jersey Knit Sheet Set	2	2	1	8.04	8.04	0.61	0.61
208937273	4616300		ME20-355	708820829527 3791598-002-002 TXL Jersey Knit Sheet Set	2	2	1	8.15	8.15	0.61	0.61
208937273	4616300		ME20-357	708820829558 3793694-002-002 Q Jersey Knit Sheet Set	2	2	1	11.33	11.33	0.89	0.89
208937273	4616300		ME20-379	708820829794 3791584-002-002 T Jersey Knit Sheet Set	2	2	1	7.99	7.99	0.63	0.63
208937273	4616300		ME21-358	708820829565 3793926-004-002 Std Jersey Knit Pillowcases	4	4	1	5.18	5.18	0.32	0.32

Date: 4/18/2018 2:50:16 PM


Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757166000184065	
Name:	E & E COMPANY LTD	 (402)06757166000184065	
Address:	550 Northport Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:			
PHONE:		CARRIER NAME: SAIA	
VENDOR:		Responsible Acct.No:	

SHIP TO		Trailer number: 486315	
Name:	Meijer Store 300	Location #:	300
Address:	3801 N Richmond Street		
City/State/Zip:	300 Appleton, WI 45913		
CID#:			
Dept:	663	FOB:	<input type="checkbox"/>

10247934400 6



SAIA

DRIVER NO. _____

ARRIVAL DEPART H. UNITS (Excessive Length = X)

THIRD PARTY FREIGHT CHARGES BILL TO:		Appointment Time: AM _____ PM _____ Actual Driver Arrival Time: AM 2:38 PM 2:52 Driver Departure Time: AM _____ PM _____	
Name:		Prepaid: <input type="checkbox"/> Collect: X 3rd Party: _____ Master Bill of Lading: with attached underlying Bills of Lading	
Address:		(check box)	
City/State/Zip:			
SPECIAL INSTRUCTIONS:			

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
208937252	7	69.34	Y N	
Grand Total	7	69.34		

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(a) of NMFC Item 350</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		2	ctns	28.65		Comforters, Bedspreads	49017	200
		5	ctns	40.69		Pillows, Vaiance, Towels	49390	100
1		7		119.34		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: _____

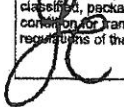
Fee Terms: Collect: Prepaid:

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.  4/18/18	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <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.
	Shipper Signature		

Shipment Manifest (600018406)

BOL #: 06757166000184065

Customer: MEIJER

Ship To: 300

Carrier: SAIA

Ship Date: 04/18/2018

Load Number:

Trailer Number: 486315

Pro Number: 102479344006

Seal Number:

Total Cartons/Units: 7/14

Total Cube: 9.45

Total Weight(LB): 69.34

Ship From: E & E COMPANY LTD
550 Northport Pkwy
Port Wentworth, GA 31407

Ship To: Meijer Store 300
3801 N Richmond Street
Appleton, WI 45913

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
208937252	4616297		ME10-730	086569968111 4203298-001-002 Q Corsica Comforter Sets	1	1	1	13.66	13.66	3.00	3.00
208937252	4616297		ME10-731	086569968128 4203297-001-002 K Corsica Comforter Sets	1	1	1	14.99	14.99	3.39	3.39
208937252	4616297		ME20-354	708820829510 3791602-002-002 T Jersey Knit Sheet Set	2	2	1	8.04	8.04	0.61	0.61
208937252	4616297		ME20-355	708820829527 3791598-002-002 TXL Jersey Knit Sheet Set	2	2	1	8.15	8.15	0.61	0.61
208937252	4616297		ME20-357	708820829558 3793694-002-002 Q Jersey Knit Sheet Set	2	2	1	11.33	11.33	0.89	0.89
208937252	4616297		ME20-379	708820829794 3791584-002-002 T Jersey Knit Sheet Set	2	2	1	7.99	7.99	0.63	0.63
208937252	4616297		ME21-358	708820829565 3793926-004-002 Std Jersey Knit Pillowcases	4	4	1	5.18	5.18	0.32	0.32

Date: 4/18/2018 2:51:09 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: 06757166000184072



CARRIER NAME: SAIA

Responsible Acct.No: _____

SHIP TO

Name: Meijer Store 297 Location #: 297
 Address: 405 Porters Vale Boulevard
 297
 City/State/Zip: Valparaiso, IN 46383
 CID#: _____
 Dept: 663

Trailer number: 486315

Seal number(s): _____

10247934420 1

SAIA



DRIVER NO. _____

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

ARRIVAL DEPART H. UNITS (Excessive Length = X)

Prepaid: Collect: X 3rd Party: _____

(check box) Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM PM	2:38 AM	2:52 AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
208937266	7	69.34	Y N	
Grand Total	7	69.34		

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 368</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		2	ctns	28.65		Comforters, Bedspreads	49017	200
		5	ctns	40.69		Pillows, Valance, Towels	49390	100
1		7		119.34		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

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.

[Signature] 4/18/18

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.

Shipment Manifest (600018407)

BOL #: 06757166000184072

Customer: MEIJER

Ship To: 297

Carrier: SAIA

Ship Date: 04/18/2018

Load Number:

Trailer Number: 486315

Pro Number: 102479344201

Seal Number:

Total Cartons/Units: 7/14

Total Cube: 9.45

Total Weight(LB): 69.34

Ship From: E & E COMPANY LTD
550 Northport Pkwy
Port Wentworth, GA 31407

Ship To: Meijer Store 297
405 Porters Vale Boulevard
Valparaiso, IN 46383

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
208937266	4616298		ME10-730	086569968111 4203298-001-002 Q Corsica Comforter Sets	1	1	1	13.66	13.66	3.00	3.00
208937266	4616298		ME10-731	086569968128 4203297-001-002 K Corsica Comforter Sets	1	1	1	14.99	14.99	3.39	3.39
208937266	4616298		ME20-354	708820829510 3791602-002-002 T Jersey Knit Sheet Set	2	2	1	8.04	8.04	0.61	0.61
208937266	4616298		ME20-355	708820829527 3791598-002-002 TXL Jersey Knit Sheet Set	2	2	1	8.15	8.15	0.61	0.61
208937266	4616298		ME20-357	708820829558 3793694-002-002 Q Jersey Knit Sheet Set	2	2	1	11.33	11.33	0.89	0.89
208937266	4616298		ME20-379	708820829794 3791584-002-002 T Jersey Knit Sheet Set	2	2	1	7.99	7.99	0.63	0.63
208937266	4616298		ME21-358	708820829565 3793926-004-002 Std Jersey Knit Pillowcases	4	4	1	5.18	5.18	0.32	0.32