

meijer  
Debit Memo  
DM171052PA2F

Meijer  
PO Box X  
Grand Rapids, MI 49501

(616)791-3933  
Generated: 5/1/2019 10:48:36 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
285	4/23/2019	4/23/2019	DM171052PA2F	000000000			4/23/2019	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#:208496912 SCAC:UPGF Wgt:122 Due:98.67		
			PRO Number: 842207052 PRO Date: 11/3/2017		
			002 TOTAL ALLOWANCE 98.67		
			003 ADMIN FEE 25.00		
1.00			TOTAL CREDIT DUE 123.67	123.67	123.67
400-013-066 123.67				Sub Total	123.67
				Total	123.67

0.00 PA2DM 00

\*\*\* End of Documents \*\*\*

Close Window

Date: 11/3/2017 12:23:47 PM

# Bill Of Lading

**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: 0675716600096832



CARRIER NAME: UPS Freight

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

Trailer number: 268974

Seal number(s): \_\_\_\_\_

LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400

SCAC: UPGF

Pro Number: 8422070



UPS Freight 842 207 052 SAV

**SHIP TO**

Name: MEIJER DF 93 Location #: 0069595  
 Address: 2501 S CREYTS RD 550093  
 City/State/Zip: LANSING, MI 48917-8544  
 CID#: \_\_\_\_\_  
 Dept: 664 FOB:

**THIRD PARTY FREIGHT CHARGES BILL TO:**

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

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

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

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

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
NA AM	12:05 AM	12:23 AM
PM	PM	PM

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

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
208496912	20	71.72	Y N	
<b>Grand Total</b>	<b>20</b>	<b>71.72</b>		

**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		
		20	ctns	71.72		Pillows,Valance,Towels	49390	100
1		20		121.72		<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

**Trailer Loaded:**

By Shipper  
 By Driver

**Freight Counted:**

By Shipper  
 By Driver/pallets said to contain  
 By Driver/Piece

**Shipper Signature**

**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.

Handwritten signatures and dates: 11/3/17, 11/3/17, 1514

Shipment Manifest (600009683)

BOL #:	06757166000096832	Customer:	MEIJER	Ship To:	0069595550093
Carrier:	UPS Freight	Ship Date:	11/03/2017	Load Number:	
Trailer Number:	268974	Pro Number:	842207052	Seal Number:	
Total Cartons/Units:	20/78	Total Cube:	7.54	Total Weight(LB):	71.72
Ship From:	E & E COMPANY LTD 550 Northport Pkwy Port Wentworth, GA 31407	Ship To:	MEIJER DF 93 2501 S CREYTS RD LANSING, MI 48917-8544		

<u>Customer PO No.</u>	<u>E&amp;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>
208496912	4502222		ME71-174	675716580490 3587698-003-001 Abstract Sea Toothbrush Holder	9	3	3	3.08	9.24	0.27	0.81
208496912	4502222		ME71-175	675716580506 3587699-003-001 Abstract Sea Soap Dish	39	3	13	1.73	22.49	0.14	1.82
208496912	4502222		ME71-176A	675716580513 3587696-002-001 Abstract Sea Cotton Jar	6	2	3	2.97	8.91	0.31	0.93
208496912	4502222		ME71-443	675716765101 3878318-024-001 Morocco Lotion Pump	24	24	1	31.08	31.08	3.98	3.98