

#001 Denied

Date: 2/26/2018 3:41:56 PM

Master 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#: \_\_\_\_\_

Master Bill of Lading Number: 06757166000152705

**SHIP TO**  
 Name: MEIJER DF 802  
 DC#: 00695955 50802  
 Div: \_\_\_\_\_  
 Address: 4220 S COUNTY RD 25A  
 0069595550802  
 City/State/Zip: TIPP CITY, OH 45371-2950  
 SID#: \_\_\_\_\_

CARRIER NAME: SAIA  
 Trailer number: 486...  
 Seal number(s):  
 SCAC: SAIA  
 Pro Number: 101080



SAIA  
 DRIVER NO

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name:  
 Address:  
 City/State/Zip:  
 SPECIAL INSTRUCTIONS:  
 Load #:

Freight Charge Terms: **ARRIVAL** **DEPART** **H. UNITS** (16' + X)  
 Prepaid:  Collect:  3rd Party:   
 MASTER BILL OF LANDING: WITH ATTACHED  
 UNDERLYING BILLS OF LANDING  
 Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM

| CUSTOMER ORDER INFORMATION |            |                |                         |   |                   |                                       |  |
|----------------------------|------------|----------------|-------------------------|---|-------------------|---------------------------------------|--|
| CUSTOMER ORDER NUMBER      | # PKGS CTN | WEIGHT LBS     | PALLET/SLIP (CIRCLEONE) |   | BOL#              | ADDITIONAL SHIPPER INFO DC# Supplier# |  |
| 208818252                  | 35         | 499.63         | Y                       | N | 06757166000152620 | 0069595550802                         |  |
| 208818260                  | 51         | 447.51         | Y                       | N | 06757166000152644 | 0069595550802                         |  |
| 208819139                  | 34         | 134.68         | Y                       | N | 06757166000152637 | 0069595550802                         |  |
| <b>Grand Total</b>         | <b>120</b> | <b>1081.82</b> |                         |   |                   |                                       |  |

| CARRIER INFORMATION |        |         |      |            |          |   |          |       |
|---------------------|--------|---------|------|------------|----------|---|----------|-------|
| HANDLING UNIT       |        | PACKAGE |      | WEIGHT LBS | H.M. (X) | COMMODITY DESCRIPTION<br><small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and protected 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 |
| 4                   | Pallet |         |      | 200.00     |          | Pallet  |          | 70    |
|                     |        | 35      | ctns | 499.63     |          | Comforters, Bedspreads  | 49017    | 200   |
|                     |        | 63      | ctns | 514.65     |          | Pillows, Vaiance, Towels  | 49390    | 100   |
|                     |        | 22      | ctns | 67.54      |          | Shower curtain  | 49385    | 77.5  |
| 4                   |        |         |      | 1281.82    |          | <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.  
*[Signature]* 2/26/18

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]*

2-26-18

Date: 2/26/2018 3:41:36 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: \_\_\_\_\_

Bill of Lading Number: 06757166000152620



CARRIER NAME: SAIA

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

Trailer number: 486306

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

SCAC: SAIA

Pro Number: 101080414602

**SHIP TO**

Name: MEIJER DF 802 Location #: 0069595  
 4220 S COUNTY RD 25A 550802  
 Address: 0069595550802  
 City/State/Zip: TIPP CITY, OH 45371-2950  
 CID#: \_\_\_\_\_  
 Dept: 663 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 |
|------------------|----------------------------|-----------------------|
| AM               | AM                         | AM                    |
| PM               | PM                         | PM                    |

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

**CUSTOMER ORDER INFORMATION**

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
|-----------------------|--------|--------|-------------|-------------------------|
| 208818252             | 35     | 499.63 | Y N         |                         |
| <b>Grand Total</b>    | 35     | 499.63 |             |                         |

**CARRIER INFORMATION**

| HANDLING UNIT      | PACKAGE |      | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION<br><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 350</small> | PACKAGE |       |
|--------------------|---------|------|--------|----------|--|---------|-------|
|                    | QTY     | TYPE |        |          |  | NMFC #  | CLASS |
| 2                  | Pallet  |      | 100.00 |          | Pallet   |         |       |
|                    |         | 35   | ctns   | 499.63   | Comforters, Bedspreads   | 49017   | 200   |
| 2                  |         | 35   |        | 599.63   |  |         |       |
| <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.

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.

Date: 2/26/2018 3:41:27 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: 06757166000152644



CARRIER NAME: SAIA  
 Responsible Acct.No: \_\_\_\_\_

**SHIP TO**

Name: MEIJER DF 802 Location #: 0069595  
 Address: 4220 S COUNTY RD 25A 550802  
 City/State/Zip: TIPP CITY, OH 45371-2950  
 CID#: \_\_\_\_\_  
 Dept: 663 FOB:

Trailer number: 486306  
 Seal number(s): \_\_\_\_\_

SCAC: SAIA  
 Pro Number: 101080414602

**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)

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

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

**CUSTOMER ORDER INFORMATION**

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
|-----------------------|--------|--------|-------------|-------------------------|
| 208818260             | 51     | 447.51 | Y N         |                         |
| <b>Grand Total</b>    | 51     | 447.51 |             |                         |

**CARRIER INFORMATION**

| HANDLING UNIT | PACKAGE |      | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION<br><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 350</small> | PACKAGE |       |
|---------------|---------|------|--------|----------|--|---------|-------|
|               | QTY     | TYPE |        |          |  | NMFC #  | CLASS |
| 1             | Pallet  |      | 50.00  |          | Pallet   |         |       |
|               |         | 51   | ctns   | 447.51   | Pillows, Valance, Towels   | 49390   | 100   |
| 1             |         | 51   |        | 497.51   | <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.

**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.

Date: 2/26/2018 3:41:45 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: 06757166000152637



CARRIER NAME: SAIA

Responsible Acct.No:

Trailer number: 486306

Seal number(s):

SCAC: SAIA

Pro Number: 101080414602

**SHIP TO**

Name: MEIJER DF 802 Location #: 0069595  
 4220 S COUNTY RD 25A 550802  
 Address: 0069595550802  
 City/State/Zip: TIPP CITY, OH 45371-2950  
 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 |
|------------------|----------------------------|-----------------------|
| AM               | AM                         | AM                    |
| PM               | PM                         | PM                    |

SPECIAL INSTRUCTIONS:

**CUSTOMER ORDER INFORMATION**

| CUSTOMER ORDER NUMBER | # PKGS    | WEIGHT        | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
|-----------------------|-----------|---------------|-------------|-------------------------|
| 208819139             | 34        | 134.68        | Y N         |                         |
| <b>Grand Total</b>    | <b>34</b> | <b>134.68</b> |             |                         |

**CARRIER INFORMATION**

| HANDLING UNIT |        | PACKAGE |      | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION<br><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   |         |       |
|               |        | 12      | ctns | 67.14  |          | Pillows,Valance,Towels   | 49390   | 100   |
|               |        | 22      | ctns | 67.54  |          | Shower curtain   | 49385   | 77.5  |
| 1             |        | 34      |      | 184.68 |          | <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/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



# Tracking Status - PRO 10108041440

Delivered  
on 2/28/18 at 6:31 PM - 6:48 PM

## SHIPPER

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

## CONSIGNEE

Meijer Dc802  
4220 S County Road 25 A  
Door 17  
.Tipp City, OH 45371

## DELIVERY INFORMATION

Actual Delivery | 02/28/18 at 6:31 PM - 6:48 PM  
Expected Delivery Date | 2/28/18  
Received by-Tendered to Agent

## SHIPMENT INFORMATION

Pickup Date | 02/26/18  
Type | COL  
Driver # 49020 | Trailer # 290200  
Service Days | 2

## DELIVERY INFORMATION

| Description                      | Code  | Package Type | Hazardous | Pieces | Weight   |
|----------------------------------|-------|--------------|-----------|--------|----------|
| COMFORTERS IT 49017              | 200   | PT           |           | 4      | 500 LBS  |
| PILLOWS IT 49390                 | 100   |              |           |        | 515 LBS  |
| ADDITIONAL WEIGHT                | 77.5  |              |           |        | 79 LBS   |
| SHOWER CURTAIN IT 49385          | 77.5  |              |           |        | 68 LBS   |
| TARE WEIGHT                      | 77.5  |              |           |        | 200 LBS  |
| 120 CT STC                       |       |              |           |        |          |
| 208818260                        | XPO   |              |           |        |          |
| 208819139                        | XPO   |              |           |        |          |
| 06757166000152620                | XBL   |              |           |        |          |
| 06757166000152644                | XBL   |              |           |        |          |
| 06757166000152637                | XBL   |              |           |        |          |
| W&R APPROVED                     |       |              |           |        |          |
| REWEIGH OR RECLASSIFY 850        | WR    |              |           |        |          |
| 088--W                           | WW088 |              |           |        |          |
| FUEL SURCHARGE                   | FS    |              |           |        |          |
| TOTAL PIECES                     |       |              |           | 4      |          |
| TOTAL WEIGHT                     |       |              |           |        | 1362 LBS |
| BOL NUMBER: 06757166000152705    |       |              |           |        |          |
| PURCHASE ORDER NUMBER: 208818252 |       |              |           |        |          |
| PICKUP NUMBER: 453445            |       |              |           |        |          |

## HISTORY

| Date     | Time     | Location           | Activity                        |
|----------|----------|--------------------|---------------------------------|
| 02/28/18 | 06:31 pm | .TIPP CITY, OH     | Delivered                       |
|          | 05:52 pm | Dayton, OH         | Dispatched for Delivery         |
|          | 09:34 am | Dayton, OH         | Load Trailer: 290200            |
|          | 08:37 am | Dayton, OH         | Unload Trailer: 284183 Assigned |
|          | 07:49 am | Dayton, OH         | Arrived at Breakbulk Terminal   |
|          | 06:30 am | Cincinnati, OH     | Departed from Terminal          |
|          | 02/27/18 | 11:49 pm           | Cincinnati, OH                  |
| 10:52 pm |          | Cincinnati, OH     | Unload Trailer: 284183 Assigned |
| 10:31 pm |          | Cincinnati, OH     | Arrived at Breakbulk Terminal   |
| 08:52 pm |          | Lexington, KY      | Departed from Terminal          |
| 05:04 pm |          | Lexington, KY      | Arrived at Breakbulk Terminal   |
| 02/26/18 | 06:06 am | Savannah, GA       | Departed from Terminal          |
|          | 04:45 pm | Savannah, GA       | Load Trailer: 284183            |
|          | 04:34 pm | Savannah, GA       | Unload Trailer: 486306 Assigned |
|          | 04:19 pm | Savannah, GA       | Arrived at Origin Terminal      |
|          | 02:31 pm | PORT WENTWORTH, GA | Pickup from Customer            |

## TERMINAL INFORMATION

|                               | <b>Origin</b>             | <b>Destination</b>      |
|-------------------------------|---------------------------|-------------------------|
| Terminal Name                 | SAV - SAVANNAH, GA        | MDA - Meijer DC         |
| Terminal Manager              | LOGAN PLEW                | GARY CONNOR             |
| Terminal Address              | 2797 U.S. Highway 80 West | 4200 S COUNTY ROAD 25 A |
| City Dispatch Phone Number    | (912) 965-9787            |                         |
| Customer Service Phone Number | (800) 765-7242            | (800) 765-7242          |
| Toll-Free Phone Number        | (800) 943-7242            |                         |
| Fax Number                    | (877) 578-4608            |                         |