



# Tracking Status - PRO 10356274590

Delivered

## 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 | N/A  
Expected Delivery Date | Contact Customer Service  
Appointment Date | N/A

## SHIPMENT INFORMATION

Pickup Date | 5/3/19  
Type | COL  
Driver # 50141 | Trailer # S14643T  
Service Days | 2

## DELIVERY INFORMATION

Description	Code	Package Type	Hazardous	Pieces	Weight
IT 49390	100	PT		2	2222 LBS
IT 49385	77.5				18 LBS
264 CT STC					
TARE WEIGHT	77.5				100 LBS
210098903	XPO				
06757166000393474	XBL				
06757166000393467	XBL				
FUEL SURCHARGE	FS				
TOTAL PIECES				2	
TOTAL WEIGHT					2340 LBS
BOL NUMBER: 06757166000393511					
PURCHASE ORDER NUMBER: 210099256					
PICKUP NUMBER: 5649951					

## HISTORY

Date	Time	Location	Activity
5/8/19	10:00 am	LANSING, MI	Trailer at Customer Location
	04:06 am	Jackson, MI	Unload Trailer: 283973 Assigned
	03:06 am	Jackson, MI	Arrived at Destination Terminal
	01:28 am	Toledo, OH	Departed from Terminal
5/7/19	07:43 am	Toledo, OH	Arrived at Breakbulk Terminal
	04:07 am	Cincinnati, OH	Departed from Terminal
	02:55 am	Cincinnati, OH	Load Trailer: 283973
	02:00 am	Cincinnati, OH	Unload Trailer: 291048 Assigned
5/6/19	01:28 am	Cincinnati, OH	Arrived at Breakbulk Terminal
	11:40 pm	Lexington, KY	Departed from Terminal
5/4/19	08:18 pm	Lexington, KY	Arrived at Breakbulk Terminal
	06:48 am	Savannah, GA	Departed from Terminal
5/3/19	05:45 pm	Savannah, GA	Load Trailer: 291048
	05:19 pm	Savannah, GA	Unload Trailer: 487313 Assigned
	05:13 pm	Savannah, GA	Arrived at Origin Terminal
	03:16 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
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

	<b>Origin</b>	<b>Destination</b>
Fax Number	(877) 578-4608	(888) 438-9677


CB1901667

Date: 5/3/2019 3:36:11 PM

Master Bill Of Lading

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000393511
Name:	E & E COMPANY LTD	
Address:	550 Northport Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
SID#:		
	FOB: <input type="checkbox"/>	

<b>SHIP TO</b>		<b>CARRIER NAME: SAIA</b>	
Name:	MEIJER DF 92	DC#:	00695955 50092
		Div.:	
Address:	3301 S CREYTS RD 0069595550092	Trailer number:	487313
		Seal number(s):	
City/State/Zip:	LANSING, MI 48917-8508	SCAC: SAIA	10356274590 6
SID#:		Pro Number:	
	FOB: <input type="checkbox"/>		

Driver signature acknowledges receipt of freight only. Shipper is subject to applicable terms and conditions of the Master Bill of Lading, SAIA's tariffs and current NMFC 100. See SAIA TTD tariffs at www.saia.com

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge</b>	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:			3rd Party: <input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b>	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #:		AM PM	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#
210099256	6	17.58	Y	N	06757166000393474	006959555009 2	
210098903	258	2221.60	Y	N	06757166000393467	006959555009 2	
<b>Grand Total</b>	<b>264</b>	<b>2239.18</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
2	Pallet			100.00		Pallet		70
		258	ctns	2221.60		Pillows,Valance,Towels	49390	100
		6	ctns	17.58		Shower curtain	49385	77.5
2				2339.18		<b>Grand Total</b>		

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.

<b>SHIPPER SIGNATURE / DATE</b> <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>  LC 5/3/19	<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> <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>  H 54 5/3/19
	<b>Shipper Signature</b>		

<b>SHIP FROM</b>		Bill of Lading Number: 06757166000393474	
Name: E & E COMPANY LTD Address: 550 Northport Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ PHONE: _____ VENDOR: _____		 (402)06757166000393474	
<b>SHIP TO</b>		CARRIER NAME: SAIA	
Name: MEIJER DF 92      Location #: 0069595 3301 S CREYTS RD      550092 Address: 0069595550092 City/State/Zip: LANSING, MI 48917-8508 CID#: _____ Dept: 664		Responsible Acct.No: _____ Trailer number: 487313 Seal number(s): _____	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		SCAC: SAIA	
Name: _____ Address: _____ City/State/Zip: _____		Pro Number: 103562745906 Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid:                      Collect: <input checked="" type="checkbox"/> 3rd Party: _____	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
210099256	6	17.58	Y    N	
<b>Grand Total</b>	6	17.58		

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		
		6	ctns	17.58		Shower curtain	49385	77.5
1		6		67.58		<b>Grand Total</b>		

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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</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.  <div style="text-align: right;"><b>Shipper Signature</b></div>
<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded:      Freight Counted: <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
<b>CARRIER SIGNATURE / PICKUP DATE</b> 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.	

Order No.: 4999715 Order Date: 04/29/2019 Customer: MEIJER DF 92

Customer PO No.: 210099256

**SHIP FROM:**

E & E COMPANY LTD  
550 NORTHPORT PKWY  
PORT WENTWORTH, GA 31407

**BILL TO:**

MEIJER DISTRIBUTION, INC.  
2929 WALKER, NW  
GRAND RAPIDS, MI 49544

**SHIP TO:**

MEIJER DF 92  
3301 S CREYTS RD  
0069595550092  
LANSING, MI 48917-8508

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped	Price	Amount(\$)
3685832-002-001	ME70-257A	713733105699	Trellis Shower Curtain	CA	2	6	6	6	6	18.00	108.00

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**Total Quantity Ordered: 6**  
**Total Cartons Ordered: 6**  
**Total Quantity Shipped: 6**  
**Total Cartons Shipped: 6**  
**Total Amount(\$): 108.00**