

SAIA

Dept 802

MEIJER SHIPMENT MANIFEST

TRAILER# 286096 APPT DATE 7/17/19-LOAD# 401222

| PRO | SHIPPER | PO # | Weight | CASES SHIPPED | SW INTACT Y/N | CASES RECEIVED | OS&D EXCEPTION | COMMENTS |
|---------------|---------------------|-----------|--------|---------------|---------------|----------------|----------------|----------|
| 10169342600-6 | BLOEM APOPKA | 210287961 | 610 | 90 | | 90 | 6 | 001 |
| 10345928180-0 | GROUP III INTERNATI | 210284910 | 415 | 34 | | 33 | -1 | 002 |
| 10356274950-0 | E & E COMPANY | 210269022 | 5495 | 611 | | 612 | 11 | 003 |
| 10376067460-1 | DURACELL | 210307900 | 4798 | 482 | | 345 | -137 | 004 |
| 6711435180-3 | M V P GROUP INTERNA | 210289131 | 1085 | 150 | | 150 | 6 | 005 |
| 6711435180 | M V P GROUP INTERNA | 210308536 | | 14 | | 1 | -13 | 006 |
| 10395802790-3 | CONAIR WORLDWIDE | 210309230 | 204 | 94 | | 8 | -94 | 007 |
| 10231134580-3 | Comair | 210303907 | | | | 68 | 6 | 008 |
| 11084185140-0 | IKUMPT | 210304132 | | | | 2 | 6 | 009 |

④

MEIJER 802 LOAD#

C.S. MPAK

DATE

OS&D EXCEPTION

SIGNED

402226019

7/19

MS

Dickinson

OVER/SHORT/DAMAGED REPORT

| | | | | | | |
|-----------|-------------------|---------|-----------------|-------|--------|------|
| CARRIER | TRAILER# | | FREIGHT BILL# | | VENDOR | |
| saia | 401222 | | 10356274950 - 0 | | EE | |
| P.O. # | DATE | LOAD ID | BUYER# | | DF # | |
| 210269022 | 7/17/19 | 401222 | | | 802 | |
| ITEM | DESCRIPTION | | | CASES | MPAK | COST |
| 235021 | jersey knit sheet | | | 12 | | |
| 209415 | knit sheet | | | 1 | | |
| 266093 | jersey knit sheet | | | 1 | | |
| unknown | unknown | | | 1 | | |
| | | | | | | |
| | | | | | | |

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

FREIGHT TERMS

Prepaid Collect

REASON FOR CLAIM

OVER SHORT DAMAGED

PHOTOS ARE REQUIRED FOR ALL OSD'S INVOLVING DAMAGED. 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.

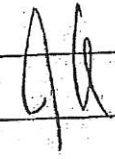
ENTER THE DISPOSITION OF THE DAMAGED PRODUCT

- WET
- NAILS - SIDEWALL
- 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 PRODUCT
- DENTED CANS

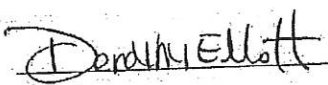
(EXPLAIN IN DETAIL HERE)

12 cases ms overage item 235021. 1 case ms overage item 209415. 1 case ms overage item 266093. 1 case unknown over per bill.

Supervisor Signature



Auditor Signature:



Driver Signature



15902187

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: 06757166000427827

 (402)06757166000427827

SHIP TO
 Name: MEIJER DF 802 Location #: 006959550802
 Address: 4220 S COUNTY RD 25A
 City/State/Zip: TIPP CITY, OH 45371-2950
 CID#: _____
 Dept: 663 FOB:

CARRIER NAME: SAIA
 Responsible Acct.No: _____
 Trailer number _____
 Seal number(s) **10356274950 0**
SCAC: SAIA 
Pro Number: 

Driver signature acknowledges receipt of freight only. Shipper is subject to applicable terms and conditions of the Uniform Bill of Lading. SAIA's tariffs and current NMFC 100. See SAIA 170 D tariffs at www.saia.com

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____
 SPECIAL INSTRUCTIONS:
 Load #: 6494322

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
 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 |
| 210269022 | 611 | 5195.39 | Y N | |
| Grand Total | 611 | 5195.39 | | |

| 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 |
| 6 | Pallet | | | 300.00 | | Pallet | | |
| | | 611 | ctns | 5195.39 | | Pillows,Valance,Towels | 49390 | 100 |
| 6 | | 611 | | 5495.39 | | 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 _____

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.
 _____ 7/10/19

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.

 7-10-19 8 64pt

Order No.: 5072162 Order Date: 07/02/2019 Customer: MEIJER DF 802

Customer PO No.: 210269022

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 802
4220 S COUNTY RD 25A
0069595550802
TIPP CITY, OH 45371-2950

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped | Price | Amount(\$) |
|---------------|----------|--------------|---------------------------|-----|---------------|-------------|--------------|-------------|--------------|-------|------------|
| 3791602-002- | ME20-354 | 708820829510 | T Jersey Knit Sheet Set | CA | 2 | 18 | 18 | 18 | 18 | 26.24 | 472.32 |
| 3791598-002- | ME20-355 | 708820829527 | TXL Jersey Knit Sheet Set | CA | 2 | 18 | 18 | 18 | 18 | 27.00 | 486.00 |
| 3791551-002- | ME20-356 | 708820829534 | F Jersey Knit Sheet Set | CA | 2 | 12 | 12 | 12 | 12 | 33.08 | 396.96 |
| 3793694-002- | ME20-357 | 708820829558 | Q Jersey Knit Sheet Set | CA | 2 | 12 | 12 | 12 | 12 | 35.70 | 428.40 |
| 3791597-002- | ME20-359 | 708820829572 | T Jersey Knit Sheet Set | CA | 2 | 8 | 8 | 8 | 8 | 26.24 | 209.92 |
| 3791596-002- | ME20-360 | 708820829589 | TXL Jersey Knit Sheet Set | CA | 2 | 12 | 12 | 12 | 12 | 27.00 | 324.00 |
| 3791552-002- | ME20-361 | 708820829596 | F Jersey Knit Sheet Set | CA | 2 | 7 | 7 | 7 | 7 | 33.08 | 231.56 |
| 3793693-002- | ME20-362 | 708820829602 | Q Jersey Knit Sheet Set | CA | 2 | 14 | 14 | 14 | 14 | 35.70 | 499.80 |
| 3791595-002- | ME20-364 | 708820829626 | T Jersey Knit Sheet Set | CA | 2 | 18 | 18 | 18 | 18 | 26.24 | 472.32 |
| 3791594-002- | ME20-365 | 708820829633 | TXL Jersey Knit Sheet Set | CA | 2 | 31 | 31 | 31 | 31 | 27.00 | 837.00 |
| 3792869-002- | ME20-366 | 708820829640 | F Jersey Knit Sheet Set | CA | 2 | 30 | 30 | 30 | 30 | 33.08 | 992.40 |
| 3792862-002- | ME20-367 | 708820829657 | Q Jersey Knit Sheet Set | CA | 2 | 38 | 38 | 38 | 38 | 35.70 | 1356.60 |
| 3791593-002- | ME20-369 | 708820829671 | T Jersey Knit Sheet Set | CA | 2 | 18 | 18 | 18 | 18 | 26.24 | 472.32 |
| 3791587-002- | ME20-370 | 708820829695 | TXL Jersey Knit Sheet Set | CA | 2 | 19 | 19 | 19 | 19 | 27.00 | 513.00 |
| 3791553-002- | ME20-371 | 708820829701 | F Jersey Knit Sheet Set | CA | 2 | 17 | 17 | 17 | 17 | 33.08 | 562.36 |
| 3793692-002- | ME20-372 | 708820829718 | Q Jersey Knit Sheet Set | CA | 2 | 19 | 19 | 19 | 19 | 35.70 | 678.30 |
| 3791586-002- | ME20-374 | 708820829732 | T Jersey Knit Sheet Set | CA | 2 | 34 | 34 | 34 | 34 | 26.24 | 892.16 |
| 3791585-002- | ME20-375 | 708820829749 | TXL Jersey Knit Sheet Set | CA | 2 | 49 | 49 | 49 | 49 | 27.00 | 1323.00 |
| 3791554-002- | ME20-376 | 708820829756 | F Jersey Knit Sheet Set | CA | 2 | 53 | 53 | 53 | 53 | 33.08 | 1753.24 |
| 3793691-002- | ME20-377 | 708820829770 | Q Jersey Knit Sheet Set | CA | 2 | 53 | 53 | 53 | 53 | 35.70 | 1892.10 |

Total Quantity Ordered: 611

Total Cartons Ordered: 611

Total Quantity Shipped: 611

Total Cartons Shipped: 611

Total Amount(\$): 17403.84

Order No.: 5072162 Order Date: 07/02/2019 Customer: MEIJER DF 802

Customer PO No.: 210269022

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 802
4220 S COUNTY RD 25A
0069595550802
TIPP CITY, OH 45371-2950

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped | Price | Amount(\$) |
|-----------------|----------|--------------|-----------------------------|-----|---------------|-------------|--------------|-------------|--------------|-------|------------|
| 3791584-002-002 | ME20-379 | 708820829794 | T Jersey Knit Sheet Set | CA | 2 | 11 | 11 | 11 | 11 | 26.24 | 288.64 |
| 3791583-002-002 | ME20-380 | 708820829800 | TXL Jersey Knit Sheet Set | CA | 2 | 8 | 8 | 8 | 8 | 27.00 | 216.00 |
| 3791555-002-002 | ME20-381 | 708820829817 | F Jersey Knit Sheet Set | CA | 2 | 8 | 8 | 8 | 8 | 33.08 | 264.64 |
| 3793695-002-002 | ME20-382 | 708820829824 | Q Jersey Knit Sheet Set | CA | 2 | 8 | 8 | 8 | 8 | 35.70 | 285.60 |
| 3793926-004-002 | ME21-358 | 708820829565 | Std Jersey Knit Pillowcases | CA | 4 | 17 | 17 | 17 | 17 | 16.20 | 275.40 |
| 3793920-004-002 | ME21-363 | 708820829619 | Std Jersey Knit Pillowcases | CA | 4 | 10 | 10 | 10 | 10 | 16.20 | 162.00 |
| 3793925-004-002 | ME21-368 | 708820829664 | Std Jersey Knit Pillowcases | CA | 4 | 23 | 23 | 23 | 23 | 16.20 | 372.60 |
| 3793924-004-002 | ME21-373 | 708820829725 | Std Jersey Knit Pillowcases | CA | 4 | 8 | 8 | 8 | 8 | 16.20 | 129.60 |
| 3793923-004-002 | ME21-378 | 708820829787 | Std Jersey Knit Pillowcases | CA | 4 | 30 | 30 | 30 | 30 | 16.20 | 486.00 |
| 3793922-004-002 | ME21-383 | 708820829831 | Std Jersey Knit Pillowcases | CA | 4 | 8 | 8 | 8 | 8 | 16.20 | 129.60 |

Total Quantity Ordered: 611
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Total Quantity Shipped: 611
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Total Amount(\$): 17403.84