



Tracking Status - PRO 10389160950

Delivered
on 11/20/19 at 12:00 PM - 12:01 PM

SHIPPER

E & E Company Ltd
3301 S Creyts Rd
Lansing, MI 48917

CONSIGNEE

Meijer Dc92
3301 S Creyts Rd
Lansing, MI 48917

DELIVERY INFORMATION

Actual Delivery | 11/20/19 at 12:00 PM - 12:01 PM
Expected Delivery Date | Contact Customer Service
Received by-MEIJER

SHIPMENT INFORMATION

Pickup Date | 11/15/19
Type | COL
Driver # 49020
Service Days | 10202 - 10199

DELIVERY INFORMATION

Description	Code	Package Type	Hazardous	Pieces	Weight
ADDITIONAL WEIGHT	100				333 LBS
TARE WEIGHT	100				850 LBS
IT#49017	200	PT		4	2581 LBS
IT#49390	100	PT			1891 LBS
398 CT STC					
210685432	XPO				
06757168000055109	XBL				
06757168000055116	XBL				
W&R APPROVED					
REWEIGH OR RECLASSIFY 850	WR				
088-W	WW088				
FUEL SURCHARGE	FS				
TOTAL PIECES				4	
TOTAL WEIGHT					5655 LBS
BOL NUMBER: 06757168000055164					
PURCHASE ORDER NUMBER: 210685415					
PICKUP NUMBER: 8200312					

HISTORY

Date	Time	Location	Activity
11/20/19	12:00 pm	LANSING, MI	Delivered
	12:00 pm	LANSING, MI	Delivered
	12:00 pm	LANSING, MI	Delivered
	12:00 pm	LANSING, MI	Delivered
11/19/19	08:25 am	Jackson, MI	Unload Trailer: 287703 Assigned
	08:15 am	Jackson, MI	Arrived at Destination Terminal
	03:45 am	Cincinnati, OH	Departed from Terminal
	02:22 am	Cincinnati, OH	Load Trailer: 287703
	12:33 am	Cincinnati, OH	Load Trailer: 287703
11/18/19	11:37 pm	Cincinnati, OH	Unload Trailer: 287703 Assigned
	06:27 pm	Cincinnati, OH	Arrived at Breakbulk Terminal
	12:13 pm	Nashville, TN	Departed from Terminal
11/17/19	09:03 pm	Nashville, TN	Arrived at Breakbulk Terminal
11/16/19	10:22 pm	Atlanta, GA	Departed from Terminal
	02:43 am	Atlanta, GA	Arrived at Breakbulk Terminal
11/15/19	10:45 pm	Savannah, GA	Departed from Terminal
	08:43 pm	Savannah, GA	Load Trailer: 287703
	07:45 pm	Savannah, GA	Unload Trailer: 486609 Assigned
	05:52 pm	Savannah, GA	Arrived at Origin Terminal
	03:19 pm	LANSING, MI	Pickup from Customer

TERMINAL INFORMATION

Date: 11/15/2019 4:20:38 PM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757168000055154	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB:	<input type="checkbox"/>

SHIP TO		CARRIER NAME: SAIA	
Name:	MEIJER DF 92	DC#:	00695955 50092
Address:	3301 S GREYTS RD 0069595550092	Div.:	
City/State/Zip:	LANSING, MI 48917-8508	Trailer number:	486609
SID#:		Seal number(s):	0

THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: SAIA	
Name:		Pro Number:	10389160950 0
Address:			
City/State/Zip:			
SID#:		FOB:	<input type="checkbox"/>

Freight Charg	
Prepaid:	<input type="checkbox"/>
Collect:	<input checked="" type="checkbox"/>
3rd Party:	<input type="checkbox"/>

<input checked="" type="checkbox"/> (check box)		MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Appointment Time	Actual Driver Arrival Time	Driver Departure Time	
AM PM	AM PM	AM PM	

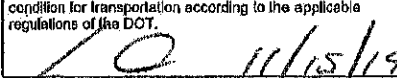
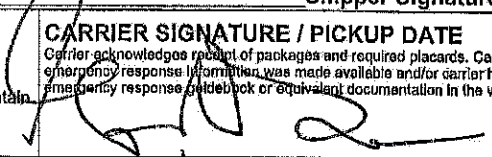
CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
210685415	196	2581.40	Y	N	06757168000055109	006959555009 2
210685432	202	1890.99	Y	N	06757168000055116	006959555009 2
Grand Total	398	4472.39				

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 380</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
17	Pallet			850.00		Pallet		70
		196	ctns	2581.40		Comforters, Bedspreads	49017	200
		202	ctns	1890.99		Pillows, Valance, Towels	49390	100
17				5322.39		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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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).

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.
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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>  11/15/19	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver/Pieces	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>  11-15-19
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11-15-19

Order No.: 5238284 Order Date: 11/11/2019 Customer: MEIJER DF 92

Customer PO No.: 210685415

SHIP FROM:

E & E COMPANY LTD
311 INTERNATIONAL TRADE 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(\$)
4128097-001-001	ME10-661	675716972950	K Safford Comforter Sets	EA	1	14	14	14	14	46.35	648.90
4128096-001-001	ME10-662	675716972974	Q Abington Comforter Sets	EA	1	18	18	18	18	41.20	741.60
4128095-001-001	ME10-663	675716973018	K Abington Comforter Sets	EA	1	13	13	13	13	46.35	602.55
4203302-001-002	ME10-726	086569968074	Q Hotel Comforter Sets	EA	1	25	25	25	25	39.14	978.50
4203301-001-002	ME10-727	086569968081	K Hotel Comforter Sets	EA	1	9	9	9	9	44.29	398.61
4203300-001-002	ME10-728	086569968098	Q Harlow Comforter Sets	EA	1	18	18	18	18	41.20	741.60
4203299-001-002	ME10-729	086569968104	K Harlow Comforter Sets	EA	1	4	4	4	4	46.35	185.40
4203298-001-002	ME10-730	086569968111	Q Corsica Comforter Sets	EA	1	5	5	5	5	39.14	195.70
4203297-001-002	ME10-731	086569968128	K Corsica Comforter Sets	EA	1	4	4	4	4	44.29	177.16
4203292-001-002	ME10-736	086569968173	Q Etta Comforter Sets	EA	1	11	11	11	11	41.20	453.20
4203291-001-002	ME10-737	086569968180	K Etta Comforter Sets	EA	1	8	8	8	8	46.35	370.80
4335332-001-001	ME10-885	086569109088	Jannie Q Comforter Sets	EA	1	26	26	26	26	41.20	1071.20
4399807-001-002	ME10-905	086569157225	Soren Q 7pcs Comforter Sets	EA	1	18	18	18	18	41.20	741.60
4399806-001-002	ME10-906	086569157232	Soren K 7pcs Comforter Sets	EA	1	9	9	9	9	46.35	417.15
4532147-001-002	ME10-925	086569262479	Soren Q 7pcs Comforter Sets	EA	1	8	8	8	8	41.20	329.60
4532146-001-002	ME10-926	086569265241	Soren K 7pcs Comforter Sets	EA	1	6	6	6	6	46.35	278.10

Total Quantity Ordered: 196

Total Cartons Ordered: 196

Total Quantity Shipped: 196

Total Cartons Shipped: 196

Total Amount(\$): 8224.87