



Tracking Status - PRO 10258102090

Delivered
on 11/26/19 at 12:00 PM - 12:01 PM

SHIPPER

E & E Company Ltd
311 International Pkwy
Port Wentworth, GA 31407

CONSIGNEE

Meijer Dc92
3301 S Creyts Rd
Lansing, MI 48917

DELIVERY INFORMATION

Actual Delivery | 11/26/19 at 12:00 PM - 12:01 PM
Expected Delivery Date | Contact Customer Service
Received by-MEIJER

SHIPMENT INFORMATION

Pickup Date | 11/22/19
Type | COL
Driver # 50141
Service Days | 10206 - 10204

DELIVERY INFORMATION

Description	Code	Package Type	Hazardous	Pieces	Weight
DETENTION WITH POWER AT ORIGIN 500	DETWPO				
Total Minutes Detained-Orig 92	PRTIMO				
IT#49390	100	PT		4	2941 LBS
TARE WEIGHT	100				200 LBS
315 CT STC					
FUEL SURCHARGE	FS				
TOTAL PIECES				4	
TOTAL WEIGHT					3141 LBS
BOL NUMBER: 06757168000057110					
PURCHASE ORDER NUMBER: 210706862					
PICKUP NUMBER: 8292725					

HISTORY

Date	Time	Location	Activity
11/26/19	12:00 pm	LANSING, MI	Delivered
	12:00 pm	LANSING, MI	Delivered
	07:13 am	Jackson, MI	Unload Trailer: 288150
	05:48 am	Jackson, MI	Arrived at Destination Terminal
	12:58 am	Cincinnati, OH	Departed from Terminal
11/25/19	05:19 pm	Cincinnati, OH	Load Trailer: 288150
	03:10 pm	Cincinnati, OH	Unload Trailer: 288150 Assigned
11/23/19	02:46 pm	Cincinnati, OH	Arrived at Breakbulk Terminal
	05:37 am	Charlotte, NC	Departed from Terminal
	03:13 am	Charlotte, NC	Arrived at Breakbulk Terminal
11/22/19	10:27 pm	Savannah, GA	Departed from Terminal
	06:13 pm	Savannah, GA	Load Trailer: 288150
	05:55 pm	Savannah, GA	Unload Trailer: 485813 Assigned
	04:49 pm	Savannah, GA	Arrived at Origin Terminal
	02:02 pm	PORT WENTWORTH, GA	Pickup from Customer

TERMINAL INFORMATION



	Origin	Destination
Terminal Name	SAV - SAVANNAH, GA	JKN - JACKSON, MI
Terminal Manager	LOGAN PLEW	TERRY SMITH
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
Fax Number	(877) 578-4608	(888) 438-9677

Date: 11/22/2019 3:05:33 PM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757168000058773
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	Trailer number: 485813
DC#:	00695955 50092	Seal:
Div.:		SCAC: 10258102090 4
Address:	3301 S CREYTS RD 0069595550092	Pro No: 
City/State/Zip:	LANSING, MI 48917-8508	
SID#:	FOB: <input type="checkbox"/>	<small>Driver signature acknowledges receipt of freight only. Shipment is subject to applicable terms and conditions of the latest Bill of Lading, Rate Invoice and current IHTO (M, Rev. 04/17/19) (file at www.saia.com)</small>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING
City/State/Zip:		Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM
SPECIAL INSTRUCTIONS:		
Load #:		

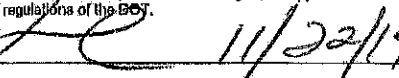
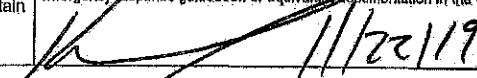
CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO
						DC# Supplier#
210706862	315	2940.58	Y	N	06757168000057110	0069595550092
210706868	75	993.33	Y	N	06757168000057134	0069595550092
Grand Total	390	3933.91				

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(a) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
9	Pallet			450.00		Pallet		70
		75	ctns	993.33		Comforters, Bedspreads	49017	200
		315	ctns	2940.58		Pillows, Valance, Towels	49390	100
9				4383.91		Grand Total		

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: <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>  11/22/19	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 said 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>  11/22/19
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Order No.: 5245541 Order Date: 11/18/2019 Customer: MEIJER DF 92

Customer PO No.: 210706862

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(\$)
3791598-002-002	ME20-355	708820829527	TXL Jersey Knit Sheet Set	CA	2	7	7	7	7	27.00	189.00
3791597-002-002	ME20-359	708820829572	T Jersey Knit Sheet Set	CA	2	3	3	3	3	26.24	78.72
3791596-002-002	ME20-360	708820829589	TXL Jersey Knit Sheet Set	CA	2	1	1	1	1	27.00	27.00
3791552-002-002	ME20-361	708820829596	F Jersey Knit Sheet Set	CA	2	8	8	8	8	33.08	264.64
3793693-002-002	ME20-362	708820829602	Q Jersey Knit Sheet Set	CA	2	6	6	6	6	35.70	214.20
3791595-002-002	ME20-364	708820829626	T Jersey Knit Sheet Set	CA	2	6	6	6	6	26.24	157.44
3791594-002-002	ME20-365	708820829633	TXL Jersey Knit Sheet Set	CA	2	12	12	12	12	27.00	324.00
3792869-002-002	ME20-366	708820829640	F Jersey Knit Sheet Set	CA	2	9	9	9	9	33.08	297.72
3792862-002-002	ME20-367	708820829657	Q Jersey Knit Sheet Set	CA	2	25	25	25	25	35.70	892.50
3791587-002-002	ME20-370	708820829695	TXL Jersey Knit Sheet Set	CA	2	1	1	1	1	27.00	27.00
3791553-002-002	ME20-371	708820829701	F Jersey Knit Sheet Set	CA	2	3	3	3	3	33.08	99.24
3793692-002-002	ME20-372	708820829718	Q Jersey Knit Sheet Set	CA	2	9	9	9	9	35.70	321.30
3791586-002-002	ME20-374	708820829732	T Jersey Knit Sheet Set	CA	2	19	19	19	19	26.24	498.56
3791585-002-002	ME20-375	708820829749	TXL Jersey Knit Sheet Set	CA	2	14	14	14	14	27.00	378.00
3791554-002-002	ME20-376	708820829756	F Jersey Knit Sheet Set	CA	2	24	24	24	24	33.08	793.92
3793691-002-002	ME20-377	708820829770	Q Jersey Knit Sheet Set	CA	2	40	40	40	40	35.70	1428.00
3791584-002-002	ME20-379	708820829794	T Jersey Knit Sheet Set	CA	2	1	1	1	1	26.24	26.24
3791555-002-002	ME20-381	708820829817	F Jersey Knit Sheet Set	CA	2	2	2	2	2	33.08	66.16
3793695-002-002	ME20-382	708820829824	Q Jersey Knit Sheet Set	CA	2	3	3	3	3	35.70	107.10
4532157-002-002	ME20-927	708820636934	T Jersey Knit Sheet Set	CA	2	6	6	6	6	28.86	173.16

Total Quantity Ordered: 315

Total Cartons Ordered: 315

Total Quantity Shipped: 315

Total Cartons Shipped: 315

Total Amount(\$): 6107.00

Order No.: 5245541 Order Date: 11/18/2019 Customer: MEIJER DF 92

Customer PO No.: 210706862

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(\$)
4532156-002-002	ME20-928	708820636941	TXL Jersey Knit Sheet Set	CA	2	5	5	5	5	29.70	148.50
4532155-002-002	ME20-929	708820641143	F Jersey Knit Sheet Set	CA	2	11	11	11	11	36.40	400.40
4532154-002-002	ME20-930	708820641150	Q Jersey Knit Sheet Set	CA	2	10	10	10	10	39.28	392.80
4532153-002-002	ME20-932	708820641174	T Jersey Knit Sheet Set	CA	2	4	4	4	4	28.86	115.44
4532151-002-002	ME20-933	708820641181	TXL Jersey Knit Sheet Set	CA	2	1	1	1	1	29.70	29.70
4532150-002-002	ME20-934	708820641198	F Jersey Knit Sheet Set	CA	2	7	7	7	7	36.40	254.80
4532149-002-002	ME20-935	708820641204	Q Jersey Knit Sheet Set	CA	2	7	7	7	7	39.28	274.96
3793926-004-002	ME21-358	708820829565	Std Jersey Knit Pillowcases	CA	4	10	10	10	10	16.20	162.00
3793920-004-002	ME21-363	708820829619	Std Jersey Knit Pillowcases	CA	4	4	4	4	4	16.20	64.80
3793925-004-002	ME21-368	708820829664	Std Jersey Knit Pillowcases	CA	4	15	15	15	15	16.20	243.00
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	26	26	26	26	16.20	421.20
3793922-004-002	ME21-383	708820829831	Std Jersey Knit Pillowcases	CA	4	5	5	5	5	16.20	81.00
4532148-004-002	ME21-936	708820641211	Std Printed Pillowcase	CA	4	3	3	3	3	17.84	53.52

Total Quantity Ordered: 315

Total Cartons Ordered: 315

Total Quantity Shipped: 315

Total Cartons Shipped: 315

Total Amount(\$): 2405.00