

Date: 4/27/2020 1:40:32 PM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757168000139717	
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: DENNY EXPRESS	
Name:	MEIJER DF 92	DC#:	00695955 50092
		Div.:	
Address:	3301 S CREYTS RD 0069595550092	Trailer number:	3044
		Seal number(s):	28167085
City/State/Zip:	LANSING, MI 48917-8508	SCAC:	DNXR
SID#:		Pro Number:	0
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS: Load #:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
		3:00 AM PM	1:00 AM PM
			1:53 AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
211179992	240	2017.17	Y	N	06757168000139700	0069595550092
211172537	198	2551.68	Y	N	06757168000139694	0069595550092
211172453	356	4549.88	Y	N	06757168000139687	0069595550092
Grand Total		794	9118.73			

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
26	Pallet			1300.00		Pallet		70
		554	ctns	7101.56		Comforters, Bedspreads	49017	200
		240	ctns	2017.17		Sheet Set & Pillowcase	49390 Sub 4	175
26				10418.73		Grand Total		

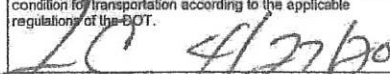
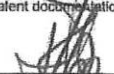
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount \$
Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
Customer check acceptable: <input type="checkbox"/>

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: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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. 4-27-20 
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Routing Sheet (R202004211028041)



Routing No.:	R202004211028041	Customer:	MEIJER	Location:	SV3
Ship To:	0069595550092	Shipping Date:	04/24/2020	Cancel After Date/In DC Date:	04/28/2020
Total Cube:	1119.81	Adjusted Precent(%):	15.00	Adjusted Cube:	1287.78
Total Ctns/Units:	356/356	Total Weight:	4549.88	Actual Ship Date:	04/24/2020
Estimated Pallet Count:	15	Estimated Pallet Weight(LB):	750.00	Routing:	RG ROUTG BOOK COL
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20200420234354	Lane:		Customer PO No:	211172453
Instruction:	/0069595550092				



<u>Cust. PO No.</u>	<u>E&E SO No.</u>	<u>Shipping Date</u>	<u>Cancel After Date</u>	<u>In DC Date</u>	<u>Mark for</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Class</u>	<u>Qty To Ship</u>	<u>Case Pack</u>	<u>Total Ctns</u>	<u>Ctn Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Ctn Cube</u>	<u>Total Cube</u>
211172453	5383551	4/24/2020	4/26/2020	4/28/2020		ME10-661	675716972950 K Safford Comforter Sets 4128097-001-001	200	15	1	15	15.65	234.75	3.54	53.10
211172453	5383551	4/24/2020	4/26/2020	4/28/2020		ME10-662	675716972974 Q Abington Comforter Sets 4128096-001-001	200	24	1	24	14.32	343.68	2.86	68.64
211172453	5383551	4/24/2020	4/26/2020	4/28/2020		ME10-726	086569968074 Q Hotel Comforter Sets 4203302-001-002	200	3	1	3	12.12	36.36	3.19	9.57
211172453	5383551	4/24/2020	4/26/2020	4/28/2020		ME10-729	086569968104 K Harlow Comforter Sets 4203299-001-002	200	1	1	1	13.77	13.77	3.40	3.40
211172453	5383551	4/24/2020	4/26/2020	4/28/2020		ME10-730	086569968111 Q Corsica Comforter Sets 4203298-001-002	200	3	1	3	13.66	40.98	3.01	9.03
211172453	5383551	4/24/2020	4/26/2020	4/28/2020		ME10-905	086569157225 Soren Q 7pcs Comforter Sets 4399807-001-002	200	92	1	92	11.92	1096.64	3.01	276.92
211172453	5383551	4/24/2020	4/26/2020	4/28/2020		ME10-906	086569157232 Soren K 7pcs Comforter Sets 4399806-001-002	200	87	1	87	13.58	1181.46	3.27	284.49
211172453	5383551	4/24/2020	4/26/2020	4/28/2020		ME10-910	086569205704 Zinnia Q 7pcs Comforter Sets 4449803-001-002	200	32	1	32	10.91	349.12	3.12	99.84
211172453	5383551	4/24/2020	4/26/2020	4/28/2020		ME10-937	086569322319 Ava Comforter Sets 4625440-001-001	200	55	1	55	11.92	655.60	3.06	168.30
211172453	5383551	4/24/2020	4/26/2020	4/28/2020		ME10-938	086569322326 Ava Comforter Sets 4625439-001-001	200	44	1	44	13.58	597.52	3.33	146.52

Item Summary:

<u>Item No.</u>	<u>UPC</u>	<u>Item Desc.</u>	<u>Class</u>	<u>Rev.</u>	<u>Rev. Desc.</u>	<u>Total Qty to Ship</u>	<u>Case Pack</u>	<u>Total Cnts</u>	<u>Total Weight(LB)</u>	<u>Total Cube</u>
ME10-661	675716972950	K Safford Comforter Sets	200			15	1	15	234.75	53.10
ME10-662	675716972974	Q Abington Comforter Sets	200			24	1	24	343.68	68.64
ME10-726	086569968074	Q Hotel Comforter Sets	200			3	1	3	36.36	9.57
ME10-729	086569968104	K Harlow Comforter Sets	200			1	1	1	13.77	3.40
ME10-730	086569968111	Q Corsica Comforter Sets	200			3	1	3	40.98	9.03
ME10-905	086569157225	Soren Q 7pcs Comforter Sets	200			92	1	92	1096.64	276.92
ME10-906	086569157232	Soren K 7pcs Comforter Sets	200			87	1	87	1181.46	284.49
ME10-910	086569205704	Zinnia Q 7pcs Comforter Sets	200			32	1	32	349.12	99.84

Routing Sheet (R202004211028041)



Routing No.:	R202004211028041	Customer:	MEIJER	Location:	SV3
Ship To:	0069595550092	Shipping Date:	04/24/2020	Cancel After Date/In DC Date:	04/28/2020
Total Cube:	1119.81	Adjusted Precent(%):	15.00	Adjusted Cube:	1287.78
Total Ctns/Units:	356/356	Total Weight:	4549.88	Actual Ship Date:	04/24/2020
Estimated Pallet Count:	15	Estimated Pallet Weight(LB):	750.00	Routing:	RG ROUTG BOOK COL
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20200420234354	Lane:		Customer PO No:	211172453
Instruction:	/0069595550092				



Item Summary:

<u>Item No.</u>	<u>UPC</u>	<u>Item Desc.</u>	<u>Class</u>	<u>Rev.</u>	<u>Rev. Desc.</u>	<u>Total Qty to Ship</u>	<u>Case Pack</u>	<u>Total Cnts</u>	<u>Total Weight(LB)</u>	<u>Total Cube</u>
ME10-937	086569322319	Ava Comforter Sets	200			55	1	55	655.60	168.30
ME10-938	086569322326	Ava Comforter Sets	200			44	1	44	597.52	146.52

Order No.: 5383551 Order Date: 04/17/2020 Customer: MEIJER DF 92

Customer PO No.: 211172453

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	15	15	15	15	46.35	695.25
4128096-001-001	ME10-662	675716972974	Q Abington Comforter Sets	EA	1	24	24	24	24	41.20	988.80
4203302-001-002	ME10-726	086569968074	Q Hotel Comforter Sets	EA	1	3	3	3	3	39.14	117.42
4203299-001-002	ME10-729	086569968104	K Harlow Comforter Sets	EA	1	1	1	1	1	46.35	46.35
4203298-001-002	ME10-730	086569968111	Q Corsica Comforter Sets	EA	1	3	3	3	3	39.14	117.42
4399807-001-002	ME10-905	086569157225	Soren Q 7pcs Comforter Sets	EA	1	92	92	92	92	41.20	3790.40
4399806-001-002	ME10-906	086569157232	Soren K 7pcs Comforter Sets	EA	1	87	87	87	87	46.35	4032.45
4449803-001-002	ME10-910	086569205704	Zinnia Q 7pcs Comforter Sets	EA	1	32	32	32	32	39.14	1252.48
4625440-001-001	ME10-937	086569322319	Ava Comforter Sets	EA	1	55	55	55	55	42.00	2310.00
4625439-001-001	ME10-938	086569322326	Ava Comforter Sets	EA	1	44	44	44	44	47.25	2079.00

Total Quantity Ordered: 356
 Total Cartons Ordered: 356
 Total Quantity Shipped: 356
 Total Cartons Shipped: 356
 Total Amount(\$): 15429.57