

Vendor Information

E E CO LTD

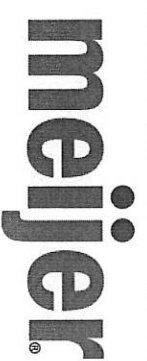
45875 NORTHPORT LOOP EAST

FREMONT, CA 945386414

Pay To: 211330

Buy From: 1004348

Fail to Consolidate Shipments



Meijer

Post Audit Department
2929 Walker Avenue NW
Grand Rapids, MI 49544

meijer@atgaudits.com

DATE: 05/29/2020

DMI NUMBER: 1970252PA5

- HOLD FOR CHECK
- DEDUCT IMMEDIATELY
- HOLD FOR CREDIT MEMO

PO NBR	PO DATE	SHIP DATE	BOL NBR	PRO NBR	CARR	ORIGIN CITY	ORG ST	ORG ZIP	DEST ADDRESS	DEST CITY	DST ST	DEST ZIP	PCS	BILLED WEIGHT	AMOUNT DUE
210787112	12/16/2019	12/20/2019			SAIA	PORT WENTW	GA	31407	4220 S. County Road 25A	Tipp City	OH	45371	4	2,080	\$489.23
210787112	12/16/2019	12/20/2019			SAIA	PORT WENTW	GA	31407	4220 S. County Road 25A	Tipp City	OH	45371	4	5,000	\$844.06
210621342	10/21/2019	11/13/2019			SAIA	PORT WENTW	GA	31407	3301 S. Creyts Road	Lansing	MI	48917	9	5,000	\$827.72
210599584	10/14/2019	11/13/2019			SAIA	PORT WENTW	GA	31407	3301 S. Creyts Road	Lansing	MI	48917	3	6,450	\$887.93

OFFICE USE ONLY:

MEIJER WILL CLAIM THE FULL FREIGHT AMOUNT, OR PENALTY FEE, FOR ALL ROUTING VIOLATIONS. PLEASE CONTACT US AT THE EMAIL ADDRESS ABOVE WITH ANY QUESTIONS.

TOTAL AMOUNT DUE:

\$3,048.94

meijer
Debit Memo
DM1970252PA5

Meijer
PO Box X
Grand Rapids, MI 49501
(616)791-3933
Generated: 6/16/2020 5:00:25 AM

WE HAVE CHARGED YOUR ACCOUNT FOR THE FOLLOWING - DO NOT SEND A CREDIT! PLEASE SHARE THIS WITH YOUR A/R AND CREDIT DEPARTMENTS.

Sold To: E E CO LTD
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538-6414

Create Claim

Voucher #	Invoice Date	Debit Date	Invoice Number	PO #	AR #	Date Shipped	Receipt Date	Payto
111	6/3/2020	6/3/2020	DM1970252PA5	000000000			6/3/2020	211330-0

Quantity	MPack	UPC	Description	Price	Amount
			POST AUDIT 5		
			Failure To Consolidate		
			"All Po's shipping on the same day from one"		
			location to one Meijer destination must be		
			combined onto a Master Bill of Lading.		
			For DM detail paste the link		
			below into your browser		
			http://adxref.com/628a2b		
			SEQ#		
			001 TOTAL 3048.94		
1.00			TOTAL CREDIT DUE	3,048.94	3,048.94

400-013-066 3,048.94

Sub Total 3,048.94
Total 3,048.94

0.00 PA5DM 00

*** End of Documents ***

Close Window

PO 210787112



Tracking Status - PRO 10389171730

DELIVERED
ON 12/26/19 AT 12:00 PM - 12:10 PM

SHIPPER

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

CONSIGNEE

Meijer Dc802
4220 S County Road 25 A
Door 17
Tipp City, OH 45371

DELIVERY INFORMATION

ACTUAL DELIVERY | 12/26/19 AT 12:00 PM - 12:10 PM
Expected Delivery Date | Contact Customer Service
Received by-MEIJER

SHIPMENT INFORMATION

PICKUP DATE | 12/20/19
Type | COL
Driver # 59112
Service Days | 10224 - 10222

DELIVERY INFORMATION

DESCRIPTION	CODE	PACKAGE TYPE	HAZARDOUS	PIECES	WEIGHT
ADDITIONAL WEIGHT	175				345 LBS
IT#49017	200	PT		4	712 LBS
IT#49390	175	PT			823 LBS
TARE WEIGHT	175				200 LBS
136 CT STC					
210787114	XPO				
06757168000073639	XBL				
06757168000073622	XBL				
W&R APPROVED					
REWEIGH OR RECLASSIFY 850	WR				
088-W	WW088				
FUEL SURCHARGE	FS				
TOTAL PIECES				4	
TOTAL WEIGHT					2080 LBS
BOL NUMBER: 06757168000073646					
PURCHASE ORDER NUMBER: 210787112					
PICKUP NUMBER: 8634167					

HISTORY

DATE	TIME	LOCATION	ACTIVITY
12/26/19	12:00 pm	TIPP CITY, OH	Delivered
	12:00 pm	TIPP CITY, OH	Delivered
	05:07 pm	Dayton, OH	Dispatched for Delivery
	12:33 pm		Delivery Appointment 12/26/19
	10:46 am	Dayton, OH	Load Trailer: 286966
	09:04 am	Dayton, OH	Unload Trailer: 286966 Assigned
12/24/19	05:48 am	Dayton, OH	Arrived at Destination Terminal
	04:48 am	Cincinnati, OH	Departed from Terminal
12/23/19	12:01 pm	Cincinnati, OH	Load Trailer: 286966
	12:00 pm	Cincinnati, OH	Unload Trailer: 286966 Assigned
12/22/19	09:49 pm	Cincinnati, OH	Arrived at Breakbulk Terminal
	08:01 pm	Lexington, KY	Departed from Terminal
12/21/19	07:55 pm	Lexington, KY	Arrived at Breakbulk Terminal
	09:10 am	Savannah, GA	Departed from Terminal
12/20/19	08:55 pm	Savannah, GA	Load Trailer: 286966
	08:34 pm	Savannah, GA	Unload Trailer: 484722 Assigned
	05:27 pm	Savannah, GA	Arrived at Origin Terminal
	02:36 pm	PORT WENTWORTH, GA	Pickup from Customer

TERMINAL INFORMATION

ORIGIN	DESTINATION

	ORIGIN	DESTINATION
Terminal Name	SAV - SAVANNAH, GA	DAY - DAYTON, OH
Terminal Manager	LOGAN PLEW	RICK HALE
Terminal Address	2797 U.S. Highway 80 West	3154 Transportation Road
City Dispatch Phone Number	(912) 965-9787	(937) 237-0140
Customer Service Phone Number	(800) 765-7242	(800) 765-7242
Toll-Free Phone Number	(800) 943-7242	(800) 589-4445
Fax Number	(877) 578-4608	(937) 237-2721