



KROGER

Invoice number:
3757546142507104

Invoice Header

Supplier name E & E Co., Ltd. Store # Division 0437 - Chehalis Logistics Operations
 Supplier ERP ID 3005067 Store # (legacy) Location
 Invoice number 3757546142507104 Net invoice amount (-) \$ 500.00 Source ERP Oracle
 Invoice Status Paid Freight amount Supplier site
 Invoice date 07/29/2025 Tax amount
 Invoice category Warehouse invoices Discount amount (+) \$ 0.00
 Invoice type Standard Deduction amount (+) \$ 0.00
 Invoice received on 07/31/2025 Gross invoice amount (-) \$ 500.00
 Uploaded By Kroger/PRGX User Currency USD
 PO Number

Payment Details

Payment ref number	Settlement number	Payment ref date	Remittance method	Invoice number	Invoice date	Gross invoice amount	Deduction amount	Discount amount	Net invoice amount	Paid amount	Currency
6884619	6884619	07/29/2025	ORA_APIAR Netting	3757546142507104	07/29/2025	(-) \$ 500		(+) \$ 0	(-) \$ 500	(-) \$ 500	USD
Total paid amount for invoice '3757546142507104'											
(-) \$ 500											

Refund Details

Refund payment ref #	Refunded amount	Check amount
No results		

Associated Deductions

Line no	UPC	Item description	Adj qty	Unit price	Adj Amt	Code	Adjustment reason	RTV#	PO creation date	Original invoice number	Source PO number	Store name
No results												

Associated Promotions

Fiscal year Deal# Coupon

Fiscal period 0437 - Chehalis Logistics Operations **Coupon billing percentage**
Week ending date 07/29/2025 **Promo division** 0437 - Chehalis Logistics Operations **Offer code**
Accounting invoice date 07/29/2025 **Contract#** **Mega event ID**
Amount \$ 500.00 **Contract start date** **PO Number**
Mfg Offer # **Contract end date**

Coupon description

User comments

Campaign Description

Line no	UPC	Location	Item description	Item Quantity	Bill Amount	Accrued Amount	Handling rate	PO Number	Store name
1		FRED MEYER - CHEHALIS	Inbound Load Compliance; 39897275. Clackamas/Chehalis General Merchandise only- GM shipped before ship window / late (shipped before ship on extra inbound and date or shipped after cancel date as specified on PO. or received early / late be	1	\$ 500.00	\$ 500.00			

Associated Claims

Claim ID	Claim Type	Claim Date	Claim Amount	Currency	Claim Status	Claim Requested By

Supporting Documents

Document Type	Document Name	Uploaded By	Uploaded On	Buyer/Supplier	Document Visibility
No results					

Approval History

Action Date and Time	Action Taken	Actor	Approval Type	Attached Documents	Comments
No results					