



**KROGER**

Invoice number:  
**3757667452509044**

**Invoice Header**

Supplier name E & E Co., Ltd. Division 0437 - Chehalis Logistics Operations  
 Supplier ERP ID 3005067 Location  
 Invoice number 3757667452509044 Source ERP Oracle  
 Invoice Status Paid Supplier site  
 Invoice date 09/14/2025  
 Invoice category Warehouse invoices  
 Invoice type Standard  
 Invoice received on 09/17/2025  
 Uploaded By Kroger/PRGX User  
 PO Number

Store #  
 Store # (legacy)  
 Net invoice amount ( - ) \$ 500.00  
 Freight amount  
 Tax amount  
 Discount amount ( + ) \$ 0.00  
 Deduction amount ( + ) \$ 0.00  
 Gross invoice amount ( - ) \$ 500.00  
 Currency USD

**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
7054591	7054591	09/15/2025	ORA_APIAR Netting	3757667452509044	09/14/2025	( - ) \$ 500		( + ) \$ 0	( - ) \$ 500	( - ) \$ 500	USD
Total paid amount for invoice '3757667452509044'											
( - ) \$ 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** 09/14/2025 **Promo division** 0437 - Chehalis Logistics Operations **Offer code**  
**Accounting invoice date** 09/14/2025 **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; 39897282. 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
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**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					