

Div	Date	Invoice	Ref/Batch No.	Gross	Inv. Adj.	Disc. Amt	Net Amount	Store
185	2018-11-27	4586644	018337	1,033.82	0.00	0.00	1,033.82	0
701	2018-12-27	701-NCF-0082360	AT-0103757 CALL DIV 701 855-574-2228	-200.00	0.00	0.00	-200.00	0

KAOGER

AR# 12137737

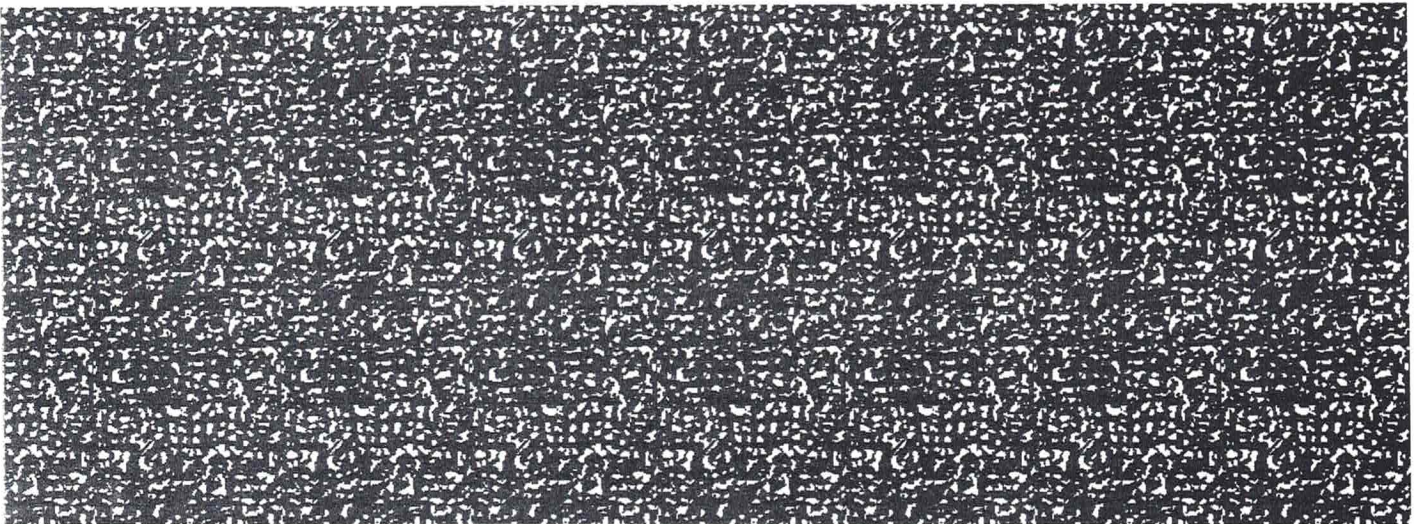
ENTERED JAN 08 2019

185	PEYTON PHOENIX	DATE	BANK	CHECK NO.	TOTALS			
TELEPHONE	PAYEE NO.	DECEMBER 31, 2018	22	6809142	833.82	0.00	0.00	833.82
855-574-2228	P47592							

L615

HIGHLY SATISFIED CUSTOMERS MADE THIS CHECK POSSIBLE

To Remove Document Fold and Tear Along This Perforation





REMIT: PO BOX 31001-1337
PASADENA, CA 91110-1337

Invoice# **701-NCF-0082360**
When remitting refer to this invoice
number

Terms: Net Cash
Period: 12
Date: 12/27/2018

E&E CO LTD
45875 NORTHPORT LOOP EAST
FREMONT , CA 945380000

PAY TO #: 26321050

ME#: 26321001

Amount: 200.00

No pack list received at time of delivery.

DIRECT ALL INQUIRIES TO: fmnonfoodpayables@kroger.com

Please include your Vendor Name in the subject line of your email.

USERID: EM55790

For Office Use Only

437 40-6040 000 PO#:94773486 Dept:86 Class:858 Loc: (200.00)

437 02-2320 000 PO#: Dept:0 Class:0 Loc:0 200.00

PO21M01

Invoice Order Terms and Conditions FRED MEYER

Vendor	26321001	JLA ART/E&E-858/RMS/BLK ASN	
Order number	94773486	PO type	ME MERCHANDISE
Order status	ON OPEN ORDER	Confirmation N	EDI Y
Order source	RM REPLENISHMENT	PO Disc/Chrg type..	
Import	N	PO Disc/Chrg pct ..	
		PO Disc/Chrg amt ..	
Payment terms	416 + NET 30		
Freight PP COL ...	CO PP Qlfr	0	FOB point WOODLAND, CA
Effective terms ..	ROG RECEIPT OF GOODS		
Order date	12/03/18	Cancel Vend Pre-ticket	N
Order proc time	9 Days	Ship date	12/03/18
Rsc Instr			
Transit time	5 Days	Ship PO complete	Y
Earliest arrival date ..	12/17/18		
Cancel date	12/12/18		
Last arrival date	12/17/18	Created by	POB0025

Command _____	Action -			
F1=Help	F5=Clear	F6=Mdse Spec	F10=Cmnt	F11=Summary
F12=Cancel	F15=Menu			



DELIVERY RECEIPT



Freight Bill 4669525044 R0

2200 FORWARD DRIVE
HARRISON, AR 72601

Ship Date 12/12/2018	Bill of Lading SEE BELOW
P.O. 0094773486 <i>54983</i>	Shipper Reference
Origin SAC	Destination POR

fedex.com 1.866.393.4585

Consignee
FRED MEYER INC
224 MAURIN RD
RETL SVC CTR HARDLINES
CHEHALIS
WA 98532-8716 US

Trailer # 73546

37869
(27) ML

Shipper
E & E CO LTD
221 HANSON WAY
WOODLAND
CA 95776-6211 US

Drop lead case of pending	Unit of pending
Pre-Paid	FedEx Freight Priority
Receiver	<i>M</i>
Case count verified by	<i>12/19</i>
Case Count: <i>3</i> Short Over	
Pack list included with product	Yes No <i>X</i>
Damage to contents	Yes No <i>X</i>
Commodity shortage detected	

DRIVER COPY

PIECES	PKG	H/U	RM	DESCRIPTION	WT(LBS)	NMFC	BOX CLASS	RATE	TOTAL CHARGES
53				PO# 0094773486 ALL ACCESSORIAL CHGS FOR IBP ARE RESPONSIBILITY OF THE SHIPPER KROGER WILL NOT AUTHORIZE PAYMENT *APPOINTMENT REQUIRED* *(360) 740-6638* PALLET RETURN REQUIRED FRAMED GOODS ** APPOINTMENT DELIVERY ** 06757163000275496 BL# 0000000 FREE WEIGHT 0000150 CHARGEABLE WEIGHT 008662 FUEL SURCHG LTL SHPT24.40% 827 LESS DISCOUNT	150		100	128.810	193.22 86.62 -1696.96
** BY ACCEPTING THE SHIPMENT, YOU AGREE TO BE FULLY RESPONSIBLE FOR ANY ADDITIONAL APPLICABLE CHARGES FOR DELIVERY SERVICES RENDERED INCLUDING BUT NOT LIMITED TO DETENTION **									

ACCESSORIAL SERVICES PERFORMED:

INSIDE DELIVERY SORT & SEGREGATE DETENTION

RESIDENTIAL-LIMITED ACCESS LIFT GATE OTHERS

Delv. Driver & #:

Date: Arrive: Depart:

of Skids: # of Pcs: OS&D #:

Shipment received in apparent good order with wrap intact unless otherwise noted.

Received by: _____

Over Damage Exceptions: _____

Short Wrap Broken

COLLECT - WILL INVOICE RESPONSIBLE PARTY

Customer Requirements/Appointment Instruction
CLSD 12/20,21,26,27, 28,1/2 ?

Freight Bill Number: 4669525044 R0 TNBR Number: DATE: 12/12/2018

Consignee
FRED MEYER INC
224 MAURIN RD
RETL SVC CTR HARDLINES
CHEHALIS
WA 98532-8716 US

Trailer # 73546

Shipper
E & E CO LTD
221 HANSON WAY
WOODLAND
CA 95776-6211 US

FedEx Freight Priority

CONSIGNEE DELIVERY RECEIPT

PIECES	PKG	H/U	RM	DESCRIPTION	WT(LBS)	NMFC	BOX CLASS	RATE	TOTAL CHARGES
53				PO# 0094773486 ALL ACCESSORIAL CHGS FOR IBP ARE RESPONSIBILITY OF THE SHIPPER KROGER WILL NOT AUTHORIZE PAYMENT *APPOINTMENT REQUIRED* *(360) 740-6638* PALLET RETURN REQUIRED FRAMED GOODS ** APPOINTMENT DELIVERY ** 06757163000275496 BL# 0000000 FREE WEIGHT 0000150 CHARGEABLE WEIGHT 008662 FUEL SURCHG LTL SHPT24.40% 827 LESS DISCOUNT	1443 150		076580-05	125 128.810	1858.73
					150		100	128.810	193.22 86.62 -1696.96

COLLECT - WILL INVOICE THIRD PARTY

BY ACCEPTING THE SHIPMENT, YOU AGREE TO BE FULLY RESPONSIBLE FOR ANY ADDITIONAL APPLICABLE CHARGES FOR DELIVERY SERVICES RENDERED INCLUDING BUT NOT LIMITED TO DETENTION ** CHARGES SUBJECT TO CHANGE **

Delv. Driver & #:

Date: Arrive: Depart:

of Skids: # of Pcs: OS&D #:

Shipment received in apparent good order with wrap intact unless otherwise noted.

Received by: _____

Over Damage Exceptions: _____

Short Wrap Broken

Bill of Lading Number SEE BELOW 441.61

P.O. Number 0094773486 Page 1 of 2

FedEx Freight

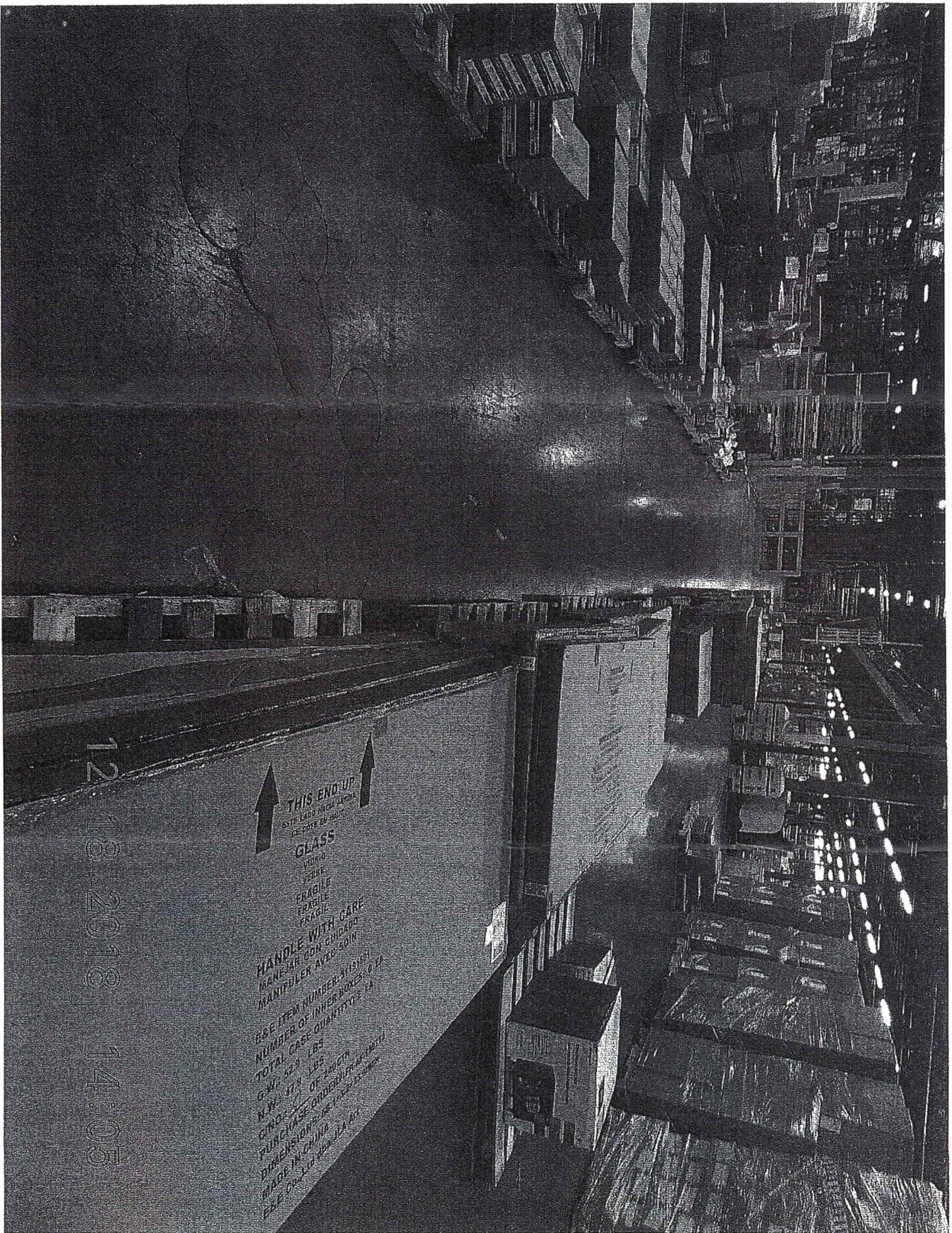
P.O. BOX 840
HARRISON, AR 72602-0840

fedex.com 1.866.393.4585

fedex.com/fastfreight

12-18-2018 14:05

↑ THIS END UP ↑
ESTE LADO HACIA ARRIBA
DE COLOCAR EN ARRIBA
GLASS
VIDRIO
VERRE
FRAGILE
FRAGILE
FRAGILE
HANDLE WITH CARE
MANEJAR CON CUIDADO
MANIPULER AVEC SOIN
USE ITEM NUMBER SYSTEM
NUMBER OF INNER BOXES: 1/1
TOTAL CASE QUANTITY: 1/1
G.W. 52.5 LBS
N.W. 47.5 LBS
DIMENSIONS OF 240CM
PURCHASE ORDER / FACTORY
MADE IN CHINA
E.C.E. 2011-10-25-11-11-11



12.18.2018 14:05



221 Hanson Way
Woodland, CA 95776

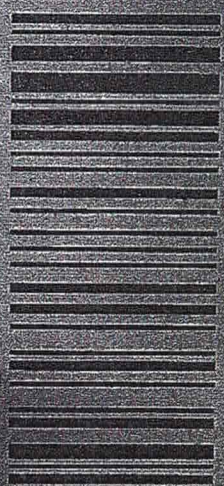
TO: FRED MEYER D.C. #00461

CHEHALIS RTS SERVICE CENTER
224 MAURIN ROAD
CHEHALIS, WA 98532-8716

FOR: (091) 00461



STORE:00461



PO: 0094773486

SKU#:5316144

DESCRIPTION: Deco Box

STYLE: FR95B--0091

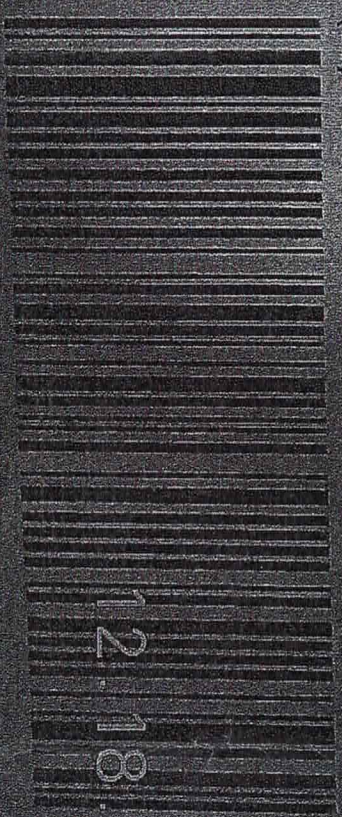
QTY: 4

BOL#:

CARRIER:
SGAR

SSCC-18

(00) 0 0 675716 631730433 0



12.18.2018 14:05