

| Div | Date | Invoice | Ref/Batch No. | Gross | Inv. Adj. | Disc. Amt | Net Amount | Store |
|-----|------------|-----------------|---------------|---------|-----------|-----------|------------|-------|
| 701 | 2019-03-30 | 003001902450 | 19091FMSBT | 412.32 | 0.00 | 0.00 | 412.32 | 00300 |
| 701 | 2019-04-25 | 701-NCF-0086124 | AT-0104251 | -411.32 | 0.00 | 0.00 | -411.32 | 0 |

12144402

ENTERED MAY 03 2019

| | | | | | | | | |
|--------------|------------|-------|----------|------|-----------|--------|------|------|
| 701 | FRED MEYER | | | | | | | |
| TELEPHONE | PAYEE NO. | DATE | 29, 2019 | BANK | CHECK NO. | TOTALS | 0.00 | 0.00 |
| 855-574-2228 | 10316750 | APRIL | | 22 | 7180092 | 1.00 | | 1.00 |

L615

| Div | Date | Invoice | Ref/Batch No. | Gross | Inv. Adj. | Disc. Amt | Net Amount | Store |
|-----|------------|-----------------|---------------|----------|-----------|-----------|------------|-------|
| 797 | 2019-03-26 | 4703379 | 019119 | 7,634.82 | 0.00 | 0.00 | 7,634.82 | 0 |
| 701 | 2019-04-25 | 701-NCF-0086124 | AT-0104251 | -88.68 | 0.00 | 0.00 | -88.68 | 0 |

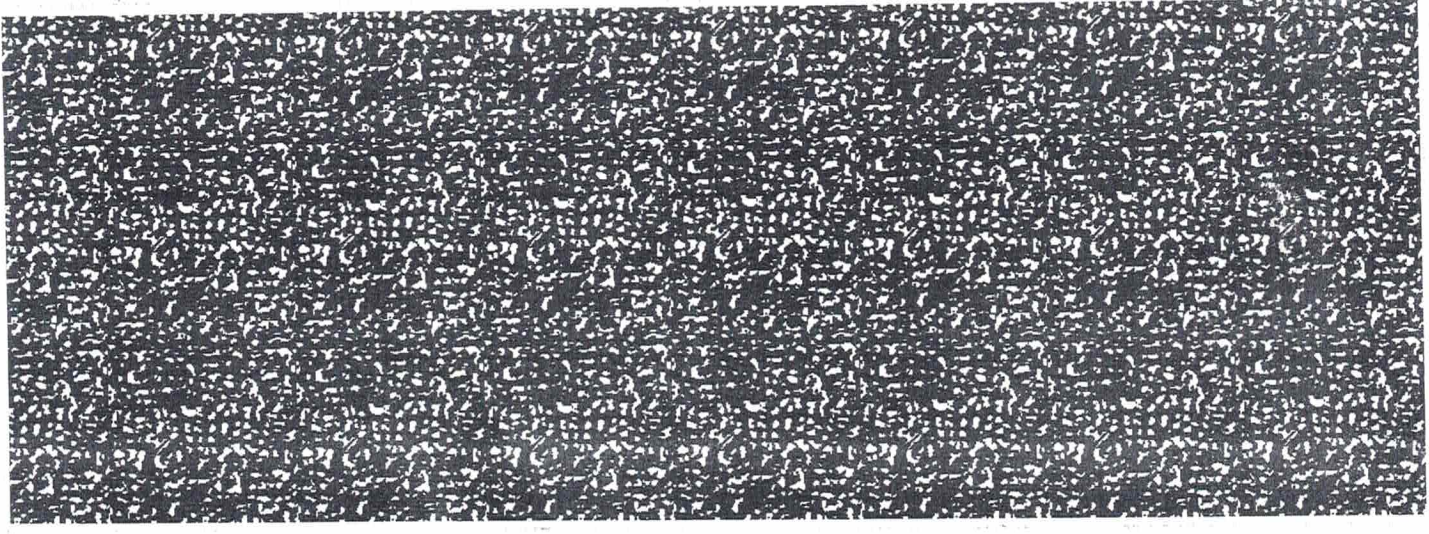
12144400

ENTERED MAY 06 2019

| | | | | | | | | |
|--------------|------------|------|----------|------|-----------|----------|------|----------|
| 701 | FRED MEYER | | | | | | | |
| TELEPHONE | PAYEE NO. | DATE | 02, 2019 | BANK | CHECK NO. | TOTALS | 0.00 | 0.00 |
| 855-574-2228 | 10316750 | MAY | | 22 | 7200027 | 7,546.14 | | 7,546.14 |

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-0086124**
When remitting refer to this invoice
number

Terms: Net Cash
Period: 03
Date: 04/24/2019

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

PAY TO #: 10316750

ME#: 10316703

Amount: 500.00

Early shipment

DIRECT ALL INQUIRIES TO: fmnonfoodpayables@kroger.com

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

USERID: GD11362

For Office Use Only

437 40-6040 000 PO#:96394945 Dept:83 Class:809 Loc: (500.00)

437 02-2320 000 PO#: Dept:0 Class:0 Loc:0 500.00

PO21M01

Inquire Order Terms and Conditions FRED MEYER

Vendor 10316703 E & E CO DBA JLA RMA SHEETS
 Order number 96394945 PO type ME MERCHANDISE
 Order status ON OPEN ORDER Confirmation N EDI Y
 Order source PO PURCHASE ORDER 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 FOB SHIP POINT
 Effective terms .. ROG RECEIPT OF GOODS
 Order date 02/22/19 Cancel Vend Pre-ticket N
 Order proc time 9 Days Ship date 04/15/19
 Rsc Instr
 Transit time 3 Days Ship PO complete Y
 Earliest arrival date .. 04/18/19
 Cancel date 04/19/19
 Last arrival date 04/22/19 Created by F390923
 JAMES TRACY

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



DELIVERY RECEIPT



Freight Bill 4708220484 R0

2200 FORWARD DRIVE
HARRISON, AR 72601

fedex.com 1.866.393.4585

| | |
|-------------------------------|--------------------------|
| Ship Date 04/12/2019 | Bill of Lading SEE BELOW |
| P.O. 0096394945 <i>Le7995</i> | Shipper Reference |
| Origin SAC | Destination POR |

| | | |
|---|------------------|---|
| Consignee FRED MEYER INC 224 MAURIN RD RETL SVC CTR HARDLINES CHEHALIS WA 98532-8716 US | Trailer # X11126 | Shipper E & E CO LTD 221 HANSON WAY DBA JLA ART WOODLAND CA 95776-6211 US |
|---|------------------|---|

| | |
|---------------------------------|---|
| Drop load/case cl. pending | FedEx Freight Priority |
| Receiver | <i>[Signature]</i> |
| Case count verify by | <i>[Signature]</i> |
| Case count | 100 |
| Pack list included with product | Yes <input checked="" type="checkbox"/> |
| Charge back completed | Yes <input checked="" type="checkbox"/> |
| Concealed shrinkage detected | No <input checked="" type="checkbox"/> |

DRIVER COPY

| PIECES | PKGS | H/U | HM | DESCRIPTION | WT(LBS) | NMFC | PCF CLASS | RATE | TOTAL CHARGES | |
|--------|------|-----|----|--|-------------|------|-----------|------|---------------|---------|
| 262 | | | | PO# 0096394945 ALL ACCESSORIAL CHGS FOR IBP ARE RESPONSIBILITY OF THE SHIPPER KROGER WILL NOT AUTHORIZE PAYMENT *APPOINTMENT REQUIRED* *(360) 740-6638* PALLET RETURN REQUIRED PILLOS, VALANCE, TOWELS PALLET WEIGHT 06757163000315628 4932951 APPOINTMENT DELIVERY ** 0000000 FREE WEIGHT 0000100 CHARGEABLE WEIGHT 009382 FUEL SURCHG LTL SHPT24.10% | 1533 100 | | 049390-00 | 100 | 218.710 | 3352.82 |
| | | | | 0000000 FREE WEIGHT 0000100 CHARGEABLE WEIGHT 009382 FUEL SURCHG LTL SHPT24.10% | 100 | | | 100 | 218.710 | 218.71 |

** 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 **

| | |
|---|--|
| ACCESSORIAL SERVICES PERFORMED: <input type="checkbox"/> INSIDE DELIVERY <input type="checkbox"/> RESIDENTIAL-LIMITED ACCESS <input type="checkbox"/> SORT & SEGREGATE <input type="checkbox"/> LIFT-GATE <input type="checkbox"/> DETENTION <input type="checkbox"/> OTHERS | COLLECT - WILL INVOICE RESPONSIBLE PARTY |
| Delv. Driver & #: Date: _____ Arrive: _____ Depart: _____ # of Skids: _____ # of Pcs: _____ OS&D #: _____ Shipment received in apparent good order with wrap intact unless otherwise noted. | Customer Requirements/Appointment Instruction CLSD 4/19 OR 4/22 ? |
| Received by: <input type="checkbox"/> Over <input type="checkbox"/> Damage <input type="checkbox"/> Exceptions: <input type="checkbox"/> Short <input type="checkbox"/> Wrap Broken | |

Freight Bill Number: 4708220484 ROTNBR Number: DATE: 04/12/2019

| | | |
|---|------------------|---|
| Consignee FRED MEYER INC 224 MAURIN RD RETL SVC CTR HARDLINES CHEHALIS WA 98532-8716 US | Trailer # X11126 | Shipper E & E CO LTD 221 HANSON WAY DBA JLA ART WOODLAND CA 95776-6211 US |
|---|------------------|---|

CONSIGNEE DELIVERY RECEIPT

| PIECES | PKGS | H/U | HM | DESCRIPTION | WT(LBS) | NMFC | PCF CLASS | RATE | TOTAL CHARGES | |
|--------|------|-----|----|--|-------------|------|-----------|------|---------------|---------|
| 262 | | | | PO# 0096394945 ALL ACCESSORIAL CHGS FOR IBP ARE RESPONSIBILITY OF THE SHIPPER KROGER WILL NOT AUTHORIZE PAYMENT *APPOINTMENT REQUIRED* *(360) 740-6638* PALLET RETURN REQUIRED PILLOS, VALANCE, TOWELS PALLET WEIGHT 06757163000315628 4932951 APPOINTMENT DELIVERY ** 0000000 FREE WEIGHT 0000100 CHARGEABLE WEIGHT 009382 FUEL SURCHG LTL SHPT24.10% | 1533 100 | | 049390-00 | 100 | 218.710 | 3352.82 |
| | | | | 0000000 FREE WEIGHT 0000100 CHARGEABLE WEIGHT 009382 FUEL SURCHG LTL SHPT24.10% | 100 | | | 100 | 218.710 | 218.71 |

| | |
|---|--|
| Delv. Driver & #: Date: _____ Arrive: _____ Depart: _____ # of Skids: _____ # of Pcs: _____ OS&D #: _____ Shipment received in apparent good order with wrap intact unless otherwise noted. | Bill of Lading Number SEE BELOW 48312 |
| Received by: <input type="checkbox"/> Over <input type="checkbox"/> Damage <input type="checkbox"/> Exceptions: <input type="checkbox"/> Short <input type="checkbox"/> Wrap Broken | P.O. Number 0096394945 Page 1 of 2 P.O. BOX 840 HARRISON, AR 72602-0840 fedex.com 1.866.393.4585 fedex.com/fastfreight |



DELIVERY RECEIPT



Freight Bill 4708220484 R.O.

2200 FORWARD DRIVE
HARRISON, AR 72601

fedex.com 1.866.393.4585

| | |
|----------------------|--------------------------|
| Ship Date 04/12/2019 | Bill of Lading SEE BELOW |
| P.O. 0096394945 | Shipper Reference |
| Origin SAC | Destination POR |

| | | |
|---|------------------|---|
| Consignee FRED MEYER INC 224 MAURIN RD RETL SVC CTR HARDLINES CHEHALIS WA 98532-8716 US | Trailer # X11126 | Shipper E & E CO LTD 221 HANSON WAY DBA JLA ART WOODLAND CA 95776-6211 US |
|---|------------------|---|

FedEx Freight Priority

DRIVER COPY

| PIECES | PKG | HU | HM | DESCRIPTION | WT(LBS) | NMFC | PCF CLASS | RATE | TOTAL CHARGES |
|--------|-----|----|----|--|---------|------|-----------|-------|---------------|
| | | | | 891 LESS DISCOUNT 465-9300-FXF-1000 *FXF 101801/01/18 ILC 54345 ** FAK RATES APPLIED ** CWT UNLOAD ALLOW MAY APPLY | | | | 0.891 | -3182.23 |

** 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

262 2 COLLECT - WILL INVOICE THIRD PARTY 1633

| | |
|---|---|
| ACCESSORIAL SERVICES PERFORMED: <input type="checkbox"/> INSIDE DELIVERY <input type="checkbox"/> SORT & SEGREGATE <input type="checkbox"/> DETENTION <input type="checkbox"/> RESIDENTIAL-LIMITED ACCESS <input type="checkbox"/> LIFT GATE <input type="checkbox"/> OTHERS | COLLECT - WILL INVOICE RESPONSIBLE PARTY |
|---|---|

Delv. Driver & #: *THOMAS G. RICHTER*

| | | | |
|----------------------|-----------|---------|--|
| Date: <i>4-16-19</i> | Arrive: | Depart: | Customer Requirements/Appointment Instruction CLSD 4/19 OR 4/22 ? |
| # of Skids: | # of Pcs: | OS&D #: | |

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

Received by: *SPOT*

Over Damage Exceptions:
 Short Wrap Broken

Freight Bill Number: 4708220484 ROTNBR Number: DATE: 04/12/2019

| | | |
|---|------------------|---|
| Consignee FRED MEYER INC 224 MAURIN RD RETL SVC CTR HARDLINES CHEHALIS WA 98532-8716 US | Trailer # X11126 | Shipper E & E CO LTD 221 HANSON WAY DBA JLA ART WOODLAND CA 95776-6211 US |
|---|------------------|---|

FedEx Freight Priority

CONSIGNEE DELIVERY RECEIPT

| PIECES | PKG | HU | HM | DESCRIPTION | WT(LBS) | NMFC | PCF CLASS | RATE | TOTAL CHARGES |
|--------|-----|----|----|--|---------|------|-----------|-------|---------------|
| | | | | 891 LESS DISCOUNT 465-9300-FXF-1000 *FXF 101801/01/18 ILC 54345 ** FAK RATES APPLIED ** CWT UNLOAD ALLOW MAY APPLY | | | | 0.891 | -3182.23 |

262 2 COLLECT - WILL INVOICE THIRD PARTY 1633

| | | |
|-------------------|---------------------------------|-------------|
| Delv. Driver & #: | Bill of Lading Number SEE BELOW | 483.12 |
| Date: | P.O. Number 0096394945 | Page 2 of 2 |
| # 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



P.O. BOX 840
HARRISON, AR 72602-0840
fedex.com 1.866.393.4585