



**KROGER**

Invoice Number:  
**4690261**

**Invoice header**

Supplier name E&E CO LTD  
 Supplier ERP ID K0166292  
 Division 086 - PEYTONS MIDSOUTH  
 Store # 00000  
 Invoice type  
 SOW number  
 PO number  
 Receiver number

Tax amount  
 Freight amount

Invoice date 03/12/2019  
 Invoice submission date  
 Payment scheduled date  
 Payment terms  
 Invoice terms accepted NA  
 Invoice uploaded by IngestionLiabilityUpload  
 Status Paid

**Payment details**

Payment ref no	Payment ref date	Gross paid amount	Deduction amount	Discount amount	Paid amount
3069911	05/12/2019	(+) \$ 5,937.80	(-) \$ 2,688.99	(-) \$ 0.00	(+) \$ 3,238.81

**Associated deductions**

Line no	UPC	Item description	Adj qty	Unit price	Adj amt	Code	Adjustment reason
785345	1004122633193	HD VLVT FLC BLNKT TWN GRY	45	\$ 7.33	(-) \$ 329.85	3	Promo Cost difference (List Cost)
806703	1004122633195	HD VLVT FLC BLNKT K GREY	15	\$ 11.23	(-) \$ 168.45	3	Promo Cost difference (List Cost)
806943	1004122633196	HD VLVT FLC BLNKT TWN TAP	30	\$ 7.33	(-) \$ 219.90	3	Promo Cost difference (List Cost)
820365	1004122633198	HD VELVET FLEECE BLNKT	15	\$ 11.23	(-) \$ 168.45	3	Promo Cost difference (List Cost)
814848	1004122633202	HD VLVT FLC BLNKT TW PRPL	30	\$ 7.33	(-) \$ 219.90	3	Promo Cost difference (List Cost)
824326	1004122633204	HD VLVT FLC BLNKT K PRPL	10	\$ 11.23	(-) \$ 112.30	3	Promo Cost difference (List Cost)
815282	1004122633205	HD VLVT FLC BLNKT TWN GRN	11	\$ 7.33	(-) \$ 80.63	3	Promo Cost difference (List Cost)
821280	1004122633207	HD VLVT FLC BLNKT K GRN	7	\$ 11.23	(-) \$ 78.61	3	Promo Cost difference (List Cost)
821173	1004122633201	HD VLVT FLC BLNKT K BLUE	30	\$ 11.23	(-) \$ 336.90	3	Promo Cost difference (List Cost)
815316	1004122633203	HD VLVT FLC BLNKT F/Q PRPL	45	\$ 9.80	(-) \$ 432.00	3	Promo Cost difference (List Cost)
	1004122633199	Solid Liquid Velvet Blanket	30	\$ 18.40	(-) \$ 552.00	6	Item invoiced/Not received (shortage)

**Associated promotions**

No data available - promotion data can be delayed by a week

### Associated claims

Claim ID	Claim type	Claim date	Claim amount	Claim status	Claim requested By	Claim category
No results						

### Supporting documents

Document type	Document name	Uploaded by	Updated on	Buyer/ supplier	Document visibility
No results					

### Approval history

Action date and time	Action taken	Actor	Approval type	Attached documents	Comments
No results					

Date: 3/12/2019 11:34:01 AM

# Bill Of Lading

Page 1 of 1

**SHIP FROM**  
 Name: E & E COMPANY LTD  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 SID#:  
 PHONE:  
 VENDOR: FOB:

Bill of Lading Number: 06767163000307296



CARRIER NAME: FedEx Freight Priority

Responsible Acct.No:

**SHIP TO**  
 Name: PEYTON'S MIDSOUTH 8034 Location #: 1191030  
 1165-B VAUGHN PARKWAY 348034  
 Address:  
 City/State/Zip: PORTLAND, TN 371482003  
 CID#:  
 Dept: FOB:

Trailer number: X6692

Seal number(s):

SCAC: FXFE

Pro Number: 4708220101

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name:  
 Address:  
 City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: Collect: X 3rd Party:

Master Bill of Lading: with attached underlying Bills of Lading (check box)

SPECIAL INSTRUCTIONS:

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
12-2 AM PM	11:29 AM PM	11:34 AM PM

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
51294	268	1478.52	Y	N	
<b>Grand Total</b>	268	1478.52			

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 369</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	Pallet			150.00		Pallet		
		268	ctns	1478.52		Throws, Blankets	49040	150
3		268		1628.52		<b>Grand Total</b>		



470822010-1



Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 \*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount: \_\_\_\_\_

Fee Terms: Collect:  Prepaid:

Customer check acceptable:

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

**SHIPPER SIGNATURE / DATE**  
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  
*also mo31219*

Trailer Loaded:

By Shipper  
 By Driver

Freight Counted:

By Shipper  
 By Driver/pallets said to contain  
 By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

*1458955 3/12/19*

*3-5009 STC 268/PC*

Shipment Manifest (300030729)

BOL #: 06757163000307296 Customer: KROGER Ship To: 1191030348034  
 Carrier: Fedex Freight Priority Ship Date: 03/12/2019 Load Number:  
 Trailer Number: X6592 Pro Number: 4708220101 Seal Number:  
 Total Cartons/Units: 268/536 Total Cube: 235.58 Total Weight(LB): 1478.52  
 Ship From: E & E COMPANY LTD Ship To: PEYTON'S MIDSOUTH 8034  
 221 Hanson Way 1165-B VAUGHN PARKWAY  
 Woodland, CA 95778 PORTLAND, TN 371482003

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
51294	4942136		KR51-161	041226331936 0786345 Solid Liquid Velvet Blanket	90	2	45	4.62	207.90	0.70	31.50
51294	4942136		KR51-163	041226331950 0806703 Solid Liquid Velvet Blanket	30	2	15	6.83	102.45	1.13	16.95
51294	4942136		KR51-164	041226331967 0806943 Solid Liquid Velvet Blanket	60	2	30	4.62	138.60	0.70	21.00
51294	4942136		KR51-166	041226331981 0820365 Solid Liquid Velvet Blanket	30	2	15	6.83	102.45	1.13	16.95
51294	4942136		KR51-167	041226331998 0823500 Solid Liquid Velvet Blanket	60	2	30	4.62	138.60	0.70	21.00
51294	4942136		KR51-169	041226332018 0821173 Solid Liquid Velvet Blanket	60	2	30	7.05	211.50	1.13	33.90
51294	4942136		KR51-170	041226332025 0814848 Solid Liquid Velvet Blanket	60	2	30	4.62	138.60	0.70	21.00
51294	4942136		KR51-171	041226332032 0815316 Solid Liquid Velvet Blanket	90	2	45	5.95	267.75	1.03	46.35
51294	4942136		KR51-172	041226332049 0824328 Solid Liquid Velvet Blanket	20	2	10	7.05	70.50	1.13	11.30
51294	4942136		KR51-173	041226332056 0815282 Solid Liquid Velvet Blanket	22	2	11	4.62	50.82	0.70	7.70
51294	4942136		KR51-175	041226332070 0821280 Solid Liquid Velvet Blanket	14	2	7	7.05	49.35	1.13	7.91



August 8, 2019

Dear Customer:

The following is the proof-of-delivery for tracking number **4708220101**.

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**Delivery Information:**

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<b>Status:</b>	Delivered	<b>Delivery date:</b>	Mar 22, 2019 06:00
<b>Signed for by:</b>	** SPOTTED **		
<b>Service type:</b>	FedEx Freight Priority		
<b>Special Handling:</b>			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

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**Shipping Information:**

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<b>Tracking number:</b>	4708220101	<b>Ship date:</b>	Mar 12, 2019
		<b>Weight:</b>	1629.0 lbs/738.9 kg

**Recipient:**  
PORTLAND, TN US

**Shipper:**  
WOODLAND, CA US

**Purchase order number:**  
**Purchase order number:**

SEE BELOW  
51294

Thank you for choosing FedEx.







