

Div	Date	Invoice	Ref/Batch No.	Gross	Inv. Adj.	Disc. Amt	Net Amount	Store
086	2019-03-20	PB4697653	30825VPS	1,335.00	0.00	0.00	1,335.00	0
701	2019-04-25	701-NCF-0086112	AT-0104251	-105.98	0.00	0.00	-105.98	0
			CALL DIV 701 855-574-2228					
701	2019-04-01	701-5456766	AT-0104179	-1,228.02	0.00	0.00	-1,228.02	0
			CALL DIV 701 855-574-2228					

12144585

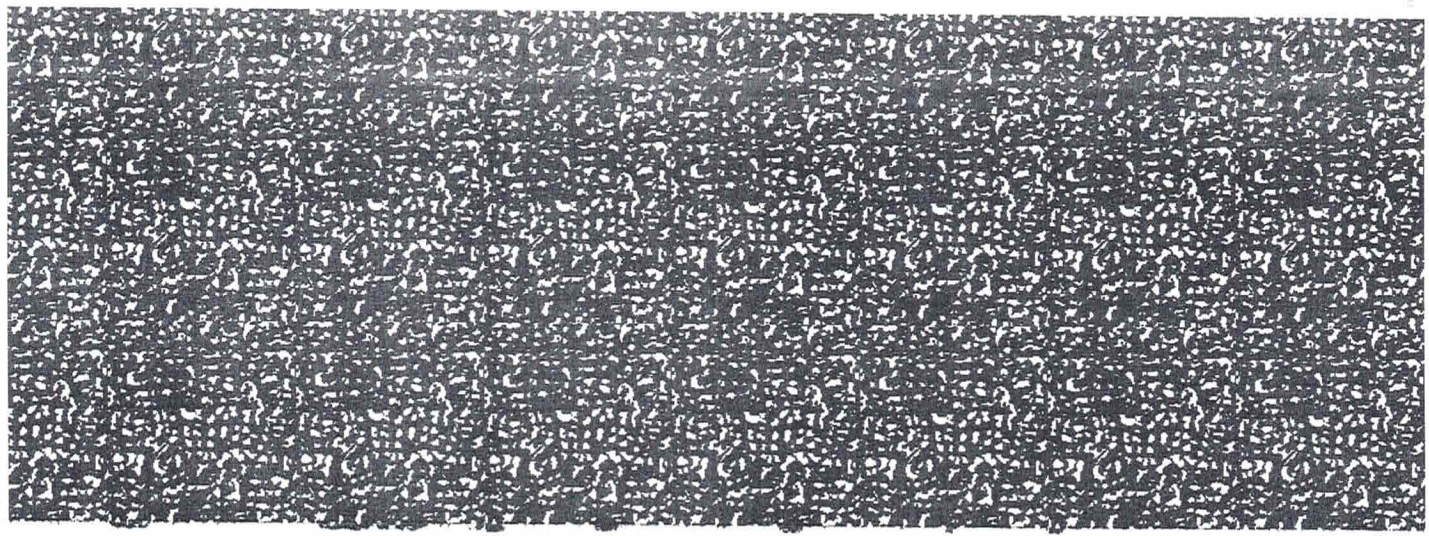
Complan

ENTERED MAY 13 2019

086	PEYTON MIDSOUTH								
TELEPHONE	PAYEE NO.	DATE	BANK	CHECK NO.	TOTALS				
855-574-2228	P47592	MAY	06, 2019	16 3033176	1.00	0.00	0.00	1.00	

L615

**HIGHLY SATISFIED CUSTOMERS MADE THIS CHECK POSSIBLE**  
 To Remove Document Fold and Tear Along This Perforation



Div	Date	Invoice	Ref/Batch No.	Gross	Inv. Adj.	Disc. Amt	Net Amount	Store
797	2019-04-02	4711345	019128	2,350.79	0.00	0.00	2,350.79	0
701	2019-04-25	701-NCF-0086123	AT-0104251	-500.00	0.00	0.00	-500.00	0
701	2019-04-25	701-NCF-0086112	AT-0104251	-94.02	0.00	0.00	-94.02	0

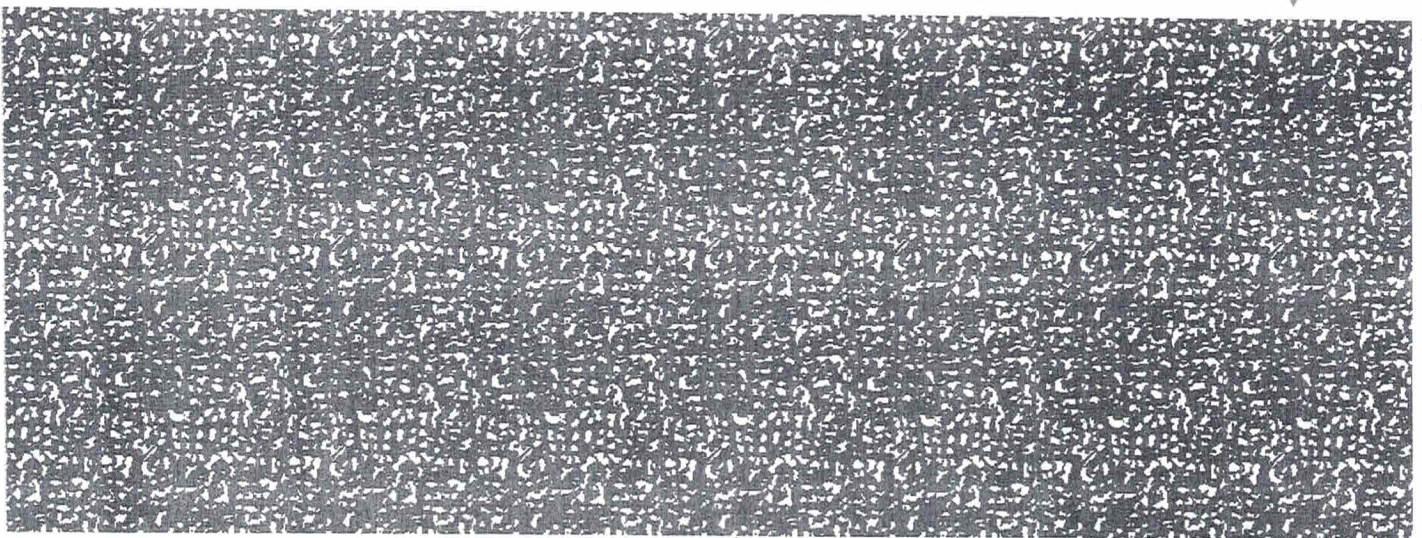
12148864

ENTERED MAY 17 2019

701	FRED MEYER								
TELEPHONE	PAYEE NO.	DATE	BANK	CHECK NO.	TOTALS				
855-574-2228	26321050	MAY 13, 2019	16	3072375	1,756.77	0.00	0.00	1,756.77	

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-0086112**  
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 #: 26321050

ME#: 26321001

Amount: 200.00

Case Label Error: UPC bar code missing or illegible.

DIRECT ALL INQUIRIES TO: [fmnonfoodpayables@kroger.com](mailto: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#:97241735 Dept:86 Class:858 Loc: ( 200.00)

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

PO21M01

Repair Order Form and ... FRED MEYER

Vendor .....	26321001	JLA ART/E&E-858/RMS/BLK ASN	
Order number .....	97241735	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
Effective terms ..	ROG	RECEIPT OF GOODS	
Order date .....	04/01/19	Cancel Vend Pre-ticket	N
Order proc time .....	9 Days	Ship date .....	04/01/19 <i>aw</i>
Rsc Instr .....		Ship PO complete .....	Y
Transit time .....	5 Days		
Earliest arrival date ..	04/15/19		
Cancel date .....	04/10/19 <i>aw</i>	Created by .....	POB0025
Last arrival date .....	04/15/19		

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

*4/8/19*



# DELIVERY RECEIPT



1654

Freight Bill # 4708220370 R0

2200 FORWARD DRIVE  
HARRISON, AR 72601

fedex.com 1.866.393.4585

Ship Date 04/08/2019 Bill of Lading SEE BELOW

P.O. 0097241735 Shipper Reference

Origin SAC Destination POR

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

Trailer # 73999

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

*Handwritten:* 74, 66980, 68023, 66980

### FedEx Freight Priority

PIECES	PKG	HU	HM	DESCRIPTION	WT(LBS)	NMFC	PCF CLASS	RATE	TOTAL CHARGES
2				PO# 0097241735 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 PALLET WEIGHT ** APPOINTMENT DELIVERY ** 06757163000313907 BL# 0000000 FREE WEIGHT 0000100 CHARGEABLE WEIGHT 004991 FUEL SURCHG LTL SHPT24.00% 891 LESS DISCOUNT	651 100	076580-05	125	254.050	1553.87
					100		100	254.050	254.05
								49.91	49.91
								0.893	0.893
** 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 **									

COLLECT - WILL INVOICE THIRD PARTY

ACCESSORIAL SERVICES PERFORMED:

INSIDE DELIVERY     SORT & SEGREGATE     DETENTION

RESIDENTIAL LIMITED ACCESS     LIFT GATE     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.

Received by: \_\_\_\_\_

Over  Damage Exceptions: \_\_\_\_\_

Short  Wrap Broken

Customer Requirements/Appointment Instruction

CLSD 4/19 OR 4/22 ?

Freight Bill Number: 4708220370 R0 TNBR Number: \_\_\_\_\_ DATE: 04/08/2019

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

Trailer # 73999

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

### FedEx Freight Priority

PIECES	PKG	HU	HM	DESCRIPTION	WT(LBS)	NMFC	PCF CLASS	RATE	TOTAL CHARGES
2				PO# 0097241735 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 PALLET WEIGHT ** APPOINTMENT DELIVERY ** 06757163000313907 BL# 0000000 FREE WEIGHT 0000100 CHARGEABLE WEIGHT 004991 FUEL SURCHG LTL SHPT24.00% 891 LESS DISCOUNT	651 100	076580-05	125	254.050	1553.87
					100		100	254.050	254.05
								49.91	49.91
								0.893	0.893

*Handwritten:* Drop loc, fresh of pending, Unit of pending, Pro Equip, Call, 4/19, 4/19

*Handwritten:* 66980, 68023

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

P.O. Number 0097241735 Page 1 of 2



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

fedex.com/fastfreight

DRIVER COPY

CONSIGNEE DELIVERY RECEIPT



# DELIVERY RECEIPT



Freight Bill 4708220370 R0

2200 FORWARD DRIVE  
HARRISON, AR 72601

fedex.com 1.866.393.4585

Ship Date 04/08/2019 Bill of Lading SEE BELOW

P.O. 0097241735 Shipper Reference

Origin SAC Destination POR

<b>Consignee</b> FRED MEYER INC 224 MAURIN RD RETL SVC CTR HARDLINES CHEHALIS WA 98532-8716 US		Trailer # 73999	<b>Shipper</b> E & E CO LTD 221 HANSON WAY WOODLAND CA 95776-6211 US
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FedEx Freight Priority

PIECES	PKG	H/U	HM	DESCRIPTION	WT(LBS)	NMFC	PCF CLASS	RATE	TOTAL CHARGES
				465-9300-FXF-1000 *FXF 101801/01/18 ILC 54345 ** FAK RATES APPLIED ** CWT UNLOAD ALLOW MAY APPLY					
2			2	COLLECT - WILL INVOICE THIRD PARTY	751				257.87

\*\* 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: <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 & #: <i>2301561</i>			Customer Requirements/Appointment Instruction CLSD 4/19 OR 4/22 ?		
Date: <i>04-10-19</i> Arrive:    Depart:			Shipment received in apparent good order with wrap intact unless otherwise noted.		
# of Skids:    # of Pcs:    OS&D #:			Received by: <i>SPOT</i> <input type="checkbox"/> Over <input type="checkbox"/> Damage    Exceptions: <input type="checkbox"/> Short <input type="checkbox"/> Wrap Broken		

Freight Bill Number: 4708220370    R0TNBR Number:    DATE: 04/08/2019

<b>Consignee</b> FRED MEYER INC 224 MAURIN RD RETL SVC CTR HARDLINES CHEHALIS WA 98532-8716 US		Trailer # 73999	<b>Shipper</b> E & E CO LTD 221 HANSON WAY WOODLAND CA 95776-6211 US
---	--	-----------------	--

FedEx Freight Priority

PIECES	PKG	H/U	HM	DESCRIPTION	WT(LBS)	NMFC	PCF CLASS	RATE	TOTAL CHARGES
				465-9300-FXF-1000 *FXF 101801/01/18 ILC 54345 ** FAK RATES APPLIED ** CWT UNLOAD ALLOW MAY APPLY					
2			2	COLLECT - WILL INVOICE THIRD PARTY	751				257.87

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 & #:			Bill of Lading Number SEE BELOW    257.87		
Date:    Arrive:    Depart:			P.O. Number 0097241735    Page 2 of 2		
# of Skids:    # of Pcs:    OS&D #:			Shipment received in apparent good order with wrap intact unless otherwise noted.		
Received by: <input type="checkbox"/> Over <input type="checkbox"/> Damage    Exceptions: <input type="checkbox"/> Short <input type="checkbox"/> Wrap Broken			P.O. BOX 840    HARRISON, AR 72602-0840 fedex.com 1-866-393-4585 fedex.com/fastfreight		

DRIVER COPY

CONSIGNEE DELIVERY RECEIPT

UT  
S

CARE  
DADO  
SONS

5C-0077A

ES

4  
8  
7

8  
A



FR95C-0077A



086569110596



0000062949(FR-AF-181206)

FROM: E&E Co., Ltd. dba JLA Art  
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

**G**



STORE:00461

PO: 0097241735

SKU#: 43161447

DESCRIPTION: Printed Canvas

STYLE: FR95C-0077A

QTY: 4

BOL#:

CARRIER:  
SCAC:

SSCC-18

(00) 0 0 675716 634994142 8



DISTRIBUTION CENTER 03 WAREHOUSE 09 STAGEZONE  
 PO# 97241735 RECEIPT# 0068083 ALLOC# 97241735  
 SKU #4316144 DESC: JLA 16X20 BOOK PLATE FLORAL PR IMPORT: NO  
 CLASS # 0858 SUPPLIER JLA ART/ESP-858 DEPT: 086 ASGN #: 11403620  
 STOCK # 16X20 LOC : FC274262 BUYER: SRH SEASONAL:  
 SECTION: DEC AD DATE: 190415 SUBCLASS: 0273 TICKET TYPE: UPC: 0008656911059 CASE QTY: 04 PACK TYPE: C

STR#	ML	II	MI	IB	IG	CF	BR	GP	KF	OR	HY	CG	FM	MA
18														
4	4	4	4	4	4	4	4	4	4	4	4	4	4	4

TOTAL UNITS SHIPPED THIS PAGE 56  
 TOTAL UNITS SHIPPED THIS ALLOCATION 56

ADDL INSTRUCTIONS:

SPLIT BY TVV DATE 4/19/19

\* LAST PAGE WILL GIVE TOTAL UNITS SHIPPED