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Van Huynh

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HOME

TRANSACTIONS

MESSAGES

ADMIN

Van Huynh

Invoice number  
4710241

Invoice date  
04/01/2019

Division  
086 - PEYTONS MIDSOUTH

SOW Number

PO Number

Invoice Submission Date

Payment Scheduled Date

Payment Terms

Store#  
00000

Receiver Number

Invoice uploaded by  
IngestionLiabilityUpload

Invoice terms accepted  
N/A

Payment Details

Payment Ref No	Payment Ref Date	Gross paid amount	Deduction Amount	Discount Amount	Paid Amount
7267230	05/27/2019	(+) \$ 1,392.84	(-) \$ 720.00	(+) \$ 0.00	(+) \$ 672.84

### Associated Deductions

Line No	UPC	Item Descripti...	Adj Qty	Unit Price	Adj Amt	Code	Adjustment Re...
	10041226331...	Solid Liquid V...	30	\$ 24.00	(-) \$ 720.00	6	Item invoiced/...

### 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
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No results

## Supporting Documents

[Add Documents](#)

Document Type	Document Name	Uploaded By	Uploaded On	Buyer/Supplier	Document Visibility	Action(s)
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No results

## Approval History


Action Date and Time	Action Taken	Actor	Approval Type	Attached Documents	Comments
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No results

Date: 4/1/2019 1:41:48 PM

# Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>		Bill of Lading Number: 06767163000311996	
Name:	E & E COMPANY LTD	 (402)06767163000311996	
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:			
PHONE:		<b>CARRIER NAME:</b> Fedex Freight Priority	
VENDOR:		Responsible Acct.No:	
<b>SHIP TO</b>		Trailer number: 4813762	
Name:	PEYTON'S MIDSOUTH 8034	Location #:	1191030
	1166-B VAUGHN PARKWAY		348034
Address:			
City/State/Zip:	PORTLAND, TN 371482003		
CID#:			
Dept:		FOB: <input type="checkbox"/>	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:			
Address:			
City/State/Zip:			
SPECIAL INSTRUCTIONS:		Prepaid: <input type="checkbox"/> Collect: X 3rd Party: <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading Appointment Time: 12-2 AM PM Actual Driver Arrival Time: 1:30 AM PM Driver Departure Time: 1:40 AM PM	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
53206	64	402.82	Y N	1 plt
<b>Grand Total</b>	<b>64</b>	<b>402.82</b>		

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 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
34	ctns			224.32		Pillows, Valance, Towels	49390	100
30	ctns			178.50		Throws, Blankets	49040	150
64				402.82		<b>Grand Total</b>		

  
**470822030-0**  


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 _____ per _____"	COD Amount: _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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**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.
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<b>SHIPPER SIGNATURE / DATE</b> 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. <i>[Signature]</i> 4/1/19	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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. <i>[Signature]</i> 3755769 4/1/19 SLC 1 plt
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Shipment Manifest (300031199)

BOL #:	06757163000311996	Customer:	KROGER	Ship To:	1191030348034
Carrier:	Fedex Freight Priority	Ship Date:	04/01/2019	Load Number:	
Trailer Number:	4813762	Pro Number:	4708220300	Seal Number:	
Total Cartons/Units:	64/128	Total Cube:	49.02	Total Weight(LB):	402.82
Ship From:	E & E COMPANY LTD 221 Hanson Way Woodland, CA 95776	Ship To:	PEYTON's MIDSOUTH 8034 1165-B VAUGHN PARKWAY PORTLAND, TN 371482003		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
53206	4958151		KR20-025	041226125016 0717553 K Solid Sheet Set	4	2	2	7.84	15.68	0.58	1.16
53206	4958151		KR20-029	041226124620 0719013 Q Stripe Sheet Set	64	2	32	6.52	208.64	0.53	16.96
53206	4958151		KR51-162	041226331943 0797373 Solid Liquid Velvet Blanket	60	2	30	5.95	178.50	1.03	30.90

