


Date: 5/20/2019 12:47:55 PM

# Bill of Lading

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

Bill of Lading Number: 06757163000326054  
  
 (402)06757163000326054

**SHIP TO**  
 Name: PEYTON'S MIDSOUTH 0034 Location #: 1191030  
 1165-B VAUGHN PARKWAY 348034  
 Address: \_\_\_\_\_  
 City/State/Zip: PORTLAND, TN 371482003  
 CID#: \_\_\_\_\_  
 Dept: \_\_\_\_\_

CARRIER NAME: Fedex Freight Priority  
 Responsible Acct.No: \_\_\_\_\_  
 Trailer number: x9263  
 Seal number(s): \_\_\_\_\_  
 SCAC: FXFE  
 Pro Number: 4669539416

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_  
 SPECIAL INSTRUCTIONS: \_\_\_\_\_

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  
 Appointment Time: 12-2 AM/PM Actual Driver Arrival Time: 12:35 AM/PM Driver Departure Time: 12:50 AM/PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
58607	236	1496.46	Y	N
<b>Grand Total</b>	<b>236</b>	<b>1496.46</b>		

**FedEx**  
 Freight  
**466953941-6**  


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
4	Pallet			200.00		Pallet		
		42	ctns	437.58		Comforters, Bedspreads	49017	200
		112	ctns	607.84		Mattress Pads	149265	100
		17	ctns	110.84		Pillows, Valance, Towels	49390	100
		65	ctns	340.20		Throws, Blankets	49040	150
4		236		1696.46		<b>Grand Total</b>		

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 this property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

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 / 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.  
*UUC Mos. 2019*

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 4904 STC 276/5*  
*5/20/19*

Shipment Manifest (300032505)

BOL #: 06757163000325054 Customer: KROGER Ship To: 1191030348034  
 Carrier: Fedex Freight Priority Ship Date: 06/20/2010 Load Number:  
 Trailer Number: x9263 Pro Number: 4669539416 Seal Number:  
 Total Cartons/Units: 238/472 Total Cube: 284.11 Total Weight(LB): 1496.46  
 Ship From: E & E COMPANY LTD Ship To: PEYTON'S MIDSOUTH 8034  
 221 Hanson Way 1165-B VAUGHN PARKWAY  
 Woodland, CA 95776 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
58507	5015436		KR10-105	041226010824 0917492 Solid Comforter	24	2	12	11.46	137.52	2.80	33.60
58507	5015436		KR10-106	041226010831 0917575 Solid Comforter	36	2	18	9.03	162.54	2.14	38.52
58507	5015436		KR10-107	041226010848 0917626 Solid Comforter	24	2	12	11.46	137.52	2.80	33.60
58507	5015436		KR16-041	041226497090 0861849 EDL Microfiber Mattress Pad	52	2	26	4.40	114.40	0.85	22.10
58507	5015436		KR16-042	041226497113 0861831 EDL Microfiber Mattress Pad	26	2	13	5.51	71.63	1.04	13.52
58507	5015436		KR16-043	041226497120 0861724 EDL Microfiber Mattress Pad	66	2	33	6.17	203.61	1.19	39.27
58507	5015436		KR16-044	041226497137 0861799 EDL Microfiber Mattress Pad	20	2	10	7.27	72.70	1.39	13.90
58507	5015436		KR16-045	041226497038 0854465 EDL Waterproof Mattress Pad	60	2	30	4.85	145.50	0.85	25.50
58507	5015436		KR20-019	041226124859 0719377 Q Solid Sheet Set	2	2	1	6.52	6.52	0.52	0.52
58507	5015436		KR20-024	041226125009 0716556 Q Solid Sheet Set	32	2	16	6.52	104.32	0.53	8.48
58507	5015436		KR51-161	041226331936 0785345 Solid Liquid Velvet Blanket	40	2	20	4.62	92.40	0.70	14.00
58507	5015436		KR51-162	041226331943 0797373 Solid Liquid Velvet Blanket	60	2	30	5.95	178.50	1.02	30.60
58507	5015436		KR51-164	041226331967 0806943 Solid Liquid Velvet Blanket	30	2	15	4.62	69.30	0.70	10.50

Order No.: 5015436 Order Date: 05/15/2019 Customer: PEYTON'S MIDSOUTH 8034 Customer PO No.: 58507

**SHIP FROM:**  
E & E COMPANY LTD  
221 HANSON WAY  
WOODLAND, CA 95776

**BILL TO:**  
KROGER  
P.O. BOX 305248  
NASHVILLE, TN 37230  
US

**SHIP TO:**  
PEYTON'S MIDSOUTH 8034  
1185-B VAUGHN PARKWAY  
PORTLAND, TN 371482003  
US

**Shipping Date:**  
05/20/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
0917492	KR10-105	041226010824	Solid Comforter	EA	2	24	12	24	12
0917575	KR10-106	041226010831	Solid Comforter	EA	2	36	18	36	18
0917625	KR10-107	041226010848	Solid Comforter	EA	2	24	12	24	12
0861849	KR16-041	041226497090	EDL Microfiber Mattress Pad	EA	2	52	26	52	26
0861831	KR16-042	041226497113	EDL Microfiber Mattress Pad	EA	2	26	13	26	13
0861724	KR16-043	041226497120	EDL Microfiber Mattress Pad	EA	2	66	33	66	33
0861799	KR16-044	041226497137	EDL Microfiber Mattress Pad	EA	2	20	10	20	10
0854455	KR16-045	041226497038	EDL Waterproof Mattress Pad	EA	2	60	30	60	30
0719377	KR20-019	041226124859	Q Solid Sheet Set	EA	2	2	1	2	1
0716555	KR20-024	041226125009	Q Solid Sheet Set	EA	2	32	16	32	16
0785345	KR51-161	041226331936	Solid Liquid Velvet Blanket	EA	2	40	20	40	20
0797373	KR51-162	041226331943	Solid Liquid Velvet Blanket	EA	2	60	30	60	30
0806943	KR51-164	041226331967	Solid Liquid Velvet Blanket	EA	2	30	15	30	15

Total Weight: 0  
 Total Quantity Ordered: 472  
 Total Cartons Ordered: 236  
 Total Quantity Shipped: 0  
 Total Cartons Shipped: 0



**KROGER**

Invoice Number:  
**4756200**

**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 05/20/2019  
 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
7397228	07/14/2019	(+) \$ 4,570.74	(-) \$ 1,024.60	(-) \$ 0.00	(+) \$ 3,546.14

**Associated deductions**

Line no	UPC	Item description	Adj qty	Unit price	Adj amt	Code	Adjustment reason
785345	1004122633193	HD VLVT FLC BLNKT TWN GRY	20	\$ 6.41	(-) \$ 128.20	3	Promo Cost difference (List Cost)
	1004122633194	Solid Liquid Velvet Blanket	30	\$ 21.60	(-) \$ 648.00	6	Item invoiced/Not received (shortage)
	1004122633196	Solid Liquid Velvet Blanket	15	\$ 16.56	(-) \$ 248.40	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					







58507	5015436	R201905161122141	KR51-162	Solid Liquid Velvet Blanket	Standard	00106757163001366633	0636201442	00006757166362014420	Loaded
58507	5015436	R201905161122141	KR51-162	Solid Liquid Velvet Blanket	Standard	00106757163001366633	0636201443	00006757166362014437	Loaded
58507	5015436	R201905161122141	KR51-162	Solid Liquid Velvet Blanket	Standard	00106757163001366633	0636201444	00006757166362014444	Loaded
58507	5015436	R201905161122141	KR51-162	Solid Liquid Velvet Blanket	Standard	00106757163001366633	0636201445	00006757166362014451	Loaded
58507	5015436	R201905161122141	KR51-164	Solid Liquid Velvet Blanket	Standard	00106757163001366633	0636201446	00006757166362014468	Loaded
58507	5015436	R201905161122141	KR51-164	Solid Liquid Velvet Blanket	Standard	00106757163001366633	0636201447	00006757166362014475	Loaded
58507	5015436	R201905161122141	KR51-164	Solid Liquid Velvet Blanket	Standard	00106757163001366633	0636201448	00006757166362014482	Loaded
58507	5015436	R201905161122141	KR51-164	Solid Liquid Velvet Blanket	Standard	00106757163001366633	0636201449	00006757166362014499	Loaded
58507	5015436	R201905161122141	KR51-164	Solid Liquid Velvet Blanket	Standard	00106757163001366633	0636201450	00006757166362014505	Loaded
58507	5015436	R201905161122141	KR51-164	Solid Liquid Velvet Blanket	Standard	00106757163001366558	0636201451	00006757166362014512	Loaded
58507	5015436	R201905161122141	KR51-164	Solid Liquid Velvet Blanket	Standard	00106757163001366558	0636201452	00006757166362014529	Loaded
58507	5015436	R201905161122141	KR51-164	Solid Liquid Velvet Blanket	Standard	00106757163001366558	0636201453	00006757166362014536	Loaded
58507	5015436	R201905161122141	KR51-164	Solid Liquid Velvet Blanket	Standard	00106757163001366558	0636201454	00006757166362014543	Loaded
58507	5015436	R201905161122141	KR51-164	Solid Liquid Velvet Blanket	Standard	00106757163001366558	0636201455	00006757166362014550	Loaded
58507	5015436	R201905161122141	KR51-164	Solid Liquid Velvet Blanket	Standard	00106757163001366558	0636201456	00006757166362014567	Loaded
58507	5015436	R201905161122141	KR51-164	Solid Liquid Velvet Blanket	Standard	00106757163001366558	0636201457	00006757166362014574	Loaded
58507	5015436	R201905161122141	KR51-164	Solid Liquid Velvet Blanket	Standard	00106757163001366558	0636201458	00006757166362014581	Loaded
58507	5015436	R201905161122141	KR51-164	Solid Liquid Velvet Blanket	Standard	00106757163001366558	0636201459	00006757166362014598	Loaded
58507	5015436	R201905161122141	KR51-164	Solid Liquid Velvet Blanket	Standard	00106757163001366558	0636201460	00006757166362014604	Loaded