

KROGER

Invoice Number:
4788570

Invoice header

Supplier name E&E CO LTD
 Supplier ERP ID K0186292
 Division 185 - PEYTONS PHOENIX
 Store # 00000
 Invoice type
 SOW number
 PO number
 Receiver number

Tax amount
 Freight amount

Invoice date 06/25/2019
 Invoice submission date
 Payment scheduled date
 Payment terms
 Total paid amount 1,016.50
 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
3246803	07/28/2019	(+) \$ 1,044.04	(-) \$ 27.54	(-) \$ 0.00	(+) \$ 1,016.50

Associated deductions

Line no	UPC	Item description	Adj qty	Unit price	Adj amt	Code	Adjustment reason
	1004122649705	EDL Waterproof Mattress Pad	9	\$ 20.38	(-) \$ 183.42	6	Item invoiced/Not received (shortage)
861724	1004122649712	EDL MICROFBR MAT PD QUEEN	18	\$ 8.68	(+) \$ 155.88	7	Overage (PCM)

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					

No results

Approval history

Action date and time

Action taken

Actor

Approval type

Attached documents


Comments

No results

Date: 6/25/2019 1:12:00 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000337026	
Name: E & B COMPANY LTD	Address: 221 Hanson Way	City/State/Zip: Woodland, CA 95776	 (402)06757163000337026
SID#:	PHONE:	VENDOR:	
SHIP TO Name: PEYTON'S PHOENIX 8035 Location #: 1191030 C/O ADVANTAGE LOGISTICS 348036 Address: 4302 W. BUCKEYE RD STE 105, City/State/Zip: PHOENIX, AZ 85043 CID#: Dept:			
FOB: <input type="checkbox"/>			
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: Collect: X 3rd Party:	
Name:		Master Bill of Lading: with attached (check box) underlying Bills of Lading	
Address:		Appointment Time: 10-0 AM Actual Driver Arrival Time: 1:10 AM Driver Departure Time: 1:13 AM	
City/State/Zip:		Pro Number: 4359012652	
SPECIAL INSTRUCTIONS:		SCAC: FXFE	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
36240	64	436.07	Y	N
Grand Total	64	436.07		

FedEx
Freight

435901265-2



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
1	Pallet			50.00		Pallet		
		36	ctns	280.17		Mattress Pads	149265	100
		28	ctns	155.90		Pillows, Valance, Towels	49390	100
1		64		486.07		Grand Total		

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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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. <i>[Signature]</i> 6-25-19	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 said to contain <input type="checkbox"/> 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 6-25-19
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1-5Wp STC 64 pcs

Shipment Manifest (300033702)

BOL #: 06757163000337026 Customer: KROGER Ship To: 1191030348035
 Carrier: Fedex Freight Priority Ship Date: 06/25/2019 Load Number:
 Trailer Number: X11270 Pro Number: 4359012652 Seal Number:
 Total Cartons/Units: 64/128 Total Cube: 51.78 Total Weight(LB): 436.07
 Ship From: E & E COMPANY LTD Ship To: PEYTON'S PHOENIX 8035
 221 Hanson Way C/O ADVANTAGE LOGISTICS
 Woodland, CA 95776 PHOENIX, AZ 85043

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
36240	5057897		KR16-041	041226497090 0861849 EDL Microfiber Mattress Pad	12	2	6	4.40	26.40	0.85	5.10
36240	5057897		KR16-042	041226497113 0861831 EDL Microfiber Mattress Pad	18	2	9	7.71	69.39	1.02	9.18
36240	5057897		KR16-044	041226497137 0861799 EDL Microfiber Mattress Pad	6	2	3	9.92	29.76	1.71	5.13
36240	5057897		KR16-046	041226497045 0854182 EDL Waterproof Mattress Pad	18	2	9	7.93	71.37	1.02	9.18
36240	5057897		KR16-047	041226497052 0854042 EDL Waterproof Mattress Pad	18	2	9	9.25	83.25	1.14	10.26
36240	5057897		KR20-008	041226124699 0719906 F Solid Sheet Set	4	2	2	6.04	12.08	0.47	0.94
36240	5057897		KR20-016	041226124811 0719492 T Solid Sheet Set	4	2	2	4.89	9.78	0.43	0.86
36240	5057897		KR20-021	041226124972 0721126 T Solid Sheet Set	4	2	2	4.89	9.78	0.42	0.84
36240	5057897		KR20-023	041226124996 0721066 F Solid Sheet Set	6	2	3	6.04	18.12	0.48	1.44
36240	5057897		KR20-026	041226124590 0719344 T Stripe Sheet Set	12	2	6	4.89	29.34	0.43	2.58
36240	5057897		KR20-029	041226124620 0719013 Q Stripe Sheet Set	6	2	3	6.52	19.56	0.53	1.59
36240	5057897		KR20-031	041226124673 0720227 T Stripe Sheet Set	8	2	4	4.89	19.56	0.42	1.68
36240	5057897		KR20-033	041226124897 0720185 F Stripe Sheet Set	6	2	3	6.04	18.12	0.48	1.44
36240	5057897		KR20-034	041226124903 0716977 Q Stripe Sheet Set	6	2	3	6.52	19.56	0.52	1.56



August 13, 2019

Dear Customer:

The following is the proof-of-delivery for tracking number **435901265-2**.

Delivery Information:

Status:	Delivered	Delivery date:	Jun 28, 2019 18:36
Signed for by:	M. BOUND		
Service type:	FedEx Freight Priority		
Special Handling:			

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

Shipping Information:

Tracking number:	435901265-2	Ship date:	Jun 25, 2019
		Weight:	486.0 lbs/220.4 kg

Recipient:
PHOENIX, AZ US

Shipper:
WOODLAND, CA US

Purchase order number:
Purchase order number:

067571630003307026
36240

Thank you for choosing FedEx.

