

Invoice Payment Detail : 3420740

Payment Ref No

3420740

Payment Ref Date

09/26/2019

Gross paid amount

(+) \$ 8144.31

Deduction Amount

(-) \$ 102.45

Discount Amount

(+) \$ 0.00

Paid Amount

(+) \$ 8041.86

Check Amount

57839.42

Invoice Date

08/14/2019

Invoice Number

4832733

Payee#

103167

Division

797 - Chehalis General Merch

Store#

00000

PO Number

1021817

Associated Deductions

Line No	UPC	Item Description	Adj Qty	Unit Price	Adj Amt	Code	Adjustment Reason
	041226522372	HD TRKSH BTH TWL-WHT	201	\$ 6.8300	(+) \$ 1372.83	7	Overage (PCM)
	041226522389	HD TURKH HND TWL-WHT	108	\$ 3.5200	(+) \$ 380.16	7	Overage (PCM)
	041226522396	HD TURKH WSHCLTH-WHT	144	\$ 2.0800	(+) \$ 299.52	7	Overage (PCM)
	041226523256	HD TRKSH BTH TWL-BLS	102	\$ 6.8300	(+) \$ 696.66	7	Overage (PCM)
	041226548075	HD TRK BTH TW-SL PNK	51	\$ 6.8300	(+) \$ 348.33	7	Overage (PCM)
	041226548082	HD TRK HN TWL-SLV PK	54	\$ 3.5200	(+) \$ 190.08	7	Overage (PCM)
	041226548105	HD TRK BTH TW-DR BLU	120	\$ 6.8300	(+) \$ 819.60	7	Overage (PCM)
	041226548112	HD TRK HN TWL-DR BLU	48	\$ 3.5200	(+) \$ 168.96	7	Overage (PCM)
	041226548136	HD TRK BTH SHEET-WHT	21	\$ 12.7800	(+) \$ 268.38	7	Overage (PCM)
	041226548174	HD TRK BTH SHEET-SRF	15	\$ 12.7800	(+) \$ 191.70	7	Overage (PCM)
	041226548181	HD TRK BTH SHEET-ING	21	\$ 12.7800	(+) \$ 268.38	7	Overage (PCM)
	041226694512	HD TRKSH BATH TWL GY	132	\$ 6.8300	(+) \$ 901.56	7	Overage (PCM)
	041226694529	HD TRKSH HND TWL GRY	114	\$ 3.5200	(+) \$ 401.28	7	Overage (PCM)
	041226694536	HD TRKSH WSHCLTH GRY	48	\$ 2.0800	(+) \$ 99.84	7	Overage (PCM)
	041226694550	HD TRKSH BTH SHT GRY	21	\$ 12.7800	(+) \$ 268.38	7	Overage (PCM)
	041226694567	HD TRKSH BATH TWL	108	\$ 6.8300	(+) \$ 737.64	7	Overage (PCM)

		GY					
	041226694611	HD TRKSH HND TWL GRY	96	\$ 3.5200	(+) \$ 337.92	7	Overage (PCM)
	041226694628	HD TRKSH WSHCLTH GRY	66	\$ 2.0800	(+) \$ 137.28	7	Overage (PCM)
	041226694703	HD TRKSH BTH SHT GRY	12	\$ 12.7800	(+) \$ 153.36	7	Overage (PCM)
	100412265223 79	Turkish Bath Towel	201	\$ 6.8300	(-) \$ 1372.83	6	Item invoiced/Not received (shortage)
	100412265223 86	Turkish Hand Towel	108	\$ 3.5200	(-) \$ 380.16	6	Item invoiced/Not received (shortage)
	100412265223 93	Turkish Wash Towel	144	\$ 2.0800	(-) \$ 299.52	6	Item invoiced/Not received (shortage)
	100412265232 53	Turkish Bath Towel	102	\$ 6.8300	(-) \$ 696.66	6	Item invoiced/Not received (shortage)
	100412265480 72	Turkish Bath Towel	51	\$ 6.8300	(-) \$ 348.33	6	Item invoiced/Not received (shortage)
	100412265480 89	Turkish Hand Towel	54	\$ 3.5200	(-) \$ 190.08	6	Item invoiced/Not received (shortage)
	100412265481 02	Turkish Bath Towel	120	\$ 6.8300	(-) \$ 819.60	6	Item invoiced/Not received (shortage)
	100412265481 19	Turkish Hand Towel	48	\$ 3.5200	(-) \$ 168.96	6	Item invoiced/Not received (shortage)
	100412265481 33	Turkish Bath sheet	21	\$ 12.7800	(-) \$ 268.38	6	Item invoiced/Not received (shortage)
	100412265481 71	Turkish Bath sheet	15	\$ 12.7800	(-) \$ 191.70	6	Item invoiced/Not received (shortage)
	100412265481 88	Turkish Bath sheet	21	\$ 12.7800	(-) \$ 268.38	6	Item invoiced/Not received (shortage)
	100412266945 19	Turkish towel	147	\$ 6.8300	(-) \$ 1004.01	6	Item invoiced/Not received (shortage)
	100412266945 26	Turkish towel	114	\$ 3.5200	(-) \$ 401.28	6	Item invoiced/Not received (shortage)
	100412266945 33	Turkish towel	48	\$ 2.0800	(-) \$ 99.84	6	Item invoiced/Not received (shortage)
	100412266945 57	Turkish Bath sheet	21	\$ 12.7800	(-) \$ 268.38	6	Item invoiced/Not received (shortage)
	100412266945 64	Turkish towel	108	\$ 6.8300	(-) \$ 737.64	6	Item invoiced/Not received (shortage)
	100412266946 18	Turkish towel	96	\$ 3.5200	(-) \$ 337.92	6	Item invoiced/Not received (shortage)
	100412266946 25	Turkish towel	66	\$ 2.0800	(-) \$ 137.28	6	Item invoiced/Not received (shortage)
	100412266947 00	Turkish Bath sheet	12	\$ 12.7800	(-) \$ 153.36	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
No results					

Supporting Documents

Document Type	Document Name	Uploaded By	Uploaded On	Buyer/Supplier	Document Visibility
No results					

Date: 8/14/2019 2:59:29 PM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000353453	
Name:	E & E COMPANY LTD	 (402)06757163000353453	CARRIER NAME: Market Transport
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
PHONE:	(530)669-5991		
VENDOR:	10316700		
	FOB: <input type="checkbox"/>	Responsible Acct.No:	
SHIP TO		Trailer number: 136151	
Name:	Fred Meyer Stores	Seal number(s): 2914895	
Address:	Chehalis RSC DC - Home/HCC 224 Maurin Rd., 0079088094461	SCAC: MKET	
City/State/Zip:	Chehalis, WA 98532-8716	Pro Number:	
CID#:			
Dept:	0083		
	FOB: <input type="checkbox"/>		

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid: <input type="checkbox"/>	Collect: X
Address:		3rd Party: <input type="checkbox"/>	
City/State/Zip:		Master Bill of Lading: with attached underlying Bills of Lading	
SPECIAL INSTRUCTIONS: Load #: MKET 2636610 Packing List is Attached		Appointment Time	Actual Driver Arrival Time
		1:00 AM	2:10 AM
			3:10 AM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0001021817	386	1897.59	Y N	
0001021839	194	2094.27	Y N	
0001021840	2229	14979.38	Y N	
Grand Total	2809	18971.24		

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
21	Pallet			1050.00		Pallet		
		55	ctns	1353.97		Comforters, Bedspreads	49017	200
		2531	ctns	15183.62		Pillows, Valance, Towels	49390	100
		41	ctns	492.52		Runners, Placemats, Napkins	49505	77.5
		182	ctns	1941.13		Throws, Blankets	49040	150
21		2809		20021.24		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. <p style="text-align: right;">Shipper Signature</p>
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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> 8/14/19	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. <i>[Signature]</i> 8/14/19
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Order No.: 5114600 Order Date: 08/06/2019 Customer: FRED MEYER STORES Customer PO No.: 0001021839

SHIP FROM:

E & E COMPANY LTD
221 HANSON WAY
WOODLAND, CA 95776

BILL TO:

FRED MEYER STORES
P.O. BOX 305248
NASHVILLE, TN 37230
US

SHIP TO:

FRED MEYER STORES
CHEHALIS RSC DC - HOME/HCC
224 MAURIN RD.
CHEHALIS, WA 98532-8716
US

Shipping Date:

08/14/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
99830410	FR51-859	041226331868	Polyester Single Layer Sherpa	EA	2	28	14	28	14
25650419	FR51-860	041226331875	Polyester Single Layer Sherpa	EA	2	34	17	34	17
92650411	FR51-861	041226331882	Polyester Single Layer Sherpa	EA	2	14	7	14	7
85650411	FR51-862	041226331905	Polyester Single Layer Sherpa	EA	2	18	9	18	9
44650414	FR51-863	041226331912	Polyester Single Layer Sherpa	EA	2	26	13	26	13
65650417	FR51-864	041226331929	Polyester Single Layer Sherpa	EA	2	22	11	22	11
83461118	FR51N-342	041226130454	Solid Blanket	EA	2	26	13	26	13
73461111	FR51N-343	041226130461	Solid Blanket	EA	2	34	17	34	17
63461114	FR51N-344	041226130478	Solid Blanket	EA	2	22	11	22	11
24461115	FR51N-345	041226130485	Solid Blanket	EA	2	10	5	10	5
34461112	FR51N-346	041226130492	Solid Blanket	EA	2	40	20	40	20
44461126	FR51N-347	041226130508	Solid Blanket	EA	2	14	7	14	7
14461118	FR51N-348	041226130423	Solid Blanket	EA	2	22	11	22	11
04461111	FR51N-349	041226130430	Solid Blanket	EA	2	50	25	50	25
93461115	FR51N-350	041226130447	Solid Blanket	EA	2	28	14	28	14

Total Weight: 2094.27
 Total Quantity Ordered: 388
 Total Cartons Ordered: 194
 Total Quantity Shipped: 388
 Total Cartons Shipped: 194

Order No.: 5114601 Order Date: 08/06/2019 Customer: FRED MEYER STORES Customer PO No.: 0001021817

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BILL TO: FRED MEYER STORES P.O. BOX 305248 NASHVILLE, TN 37230 US	SHIP TO: FRED MEYER STORES CHEHALIS RSC DC - HOME/HCC 224 MAURIN RD. CHEHALIS, WA 98532-8716 US	Shipping Date: 08/14/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
10921210	FR73-473	041226522372	Turkish Bath Towel	EA	3	201	67	201	67
56851229	FR73-474	041226522389	Turkish Hand Towel	EA	6	108	18	108	18
51241216	FR73-475	041226522396	Turkish Wash Towel	EA	6	144	24	144	24
37792619	FR73-477N	041226694512	Turkish towel	EA	3	147	49	147	49
48792615	FR73-478N	041226694529	Turkish towel	EA	6	114	19	114	19
96792612	FR73-479N	041226694536	Turkish towel	EA	6	48	8	48	8
27792612	FR73-481N	041226694567	Turkish towel	EA	3	108	36	108	36
38792618	FR73-482N	041226694611	Turkish towel	EA	6	96	16	96	16
86792615	FR73-483N	041226694628	Turkish towel	EA	6	66	11	66	11
49851212	FR73-505	041226523256	Turkish Bath Towel	EA	3	102	34	102	34
65825518	FR73-970	041226548136	Turkish Bath sheet	EA	3	21	7	21	7
97792611	FR73-971N	041226694550	Turkish Bath sheet	EA	3	21	7	21	7
87792614	FR73-972N	041226694703	Turkish Bath sheet	EA	3	12	4	12	4
95825519	FR73-973	041226548174	Turkish Bath sheet	EA	3	15	5	15	5
16825512	FR73-974	041226548181	Turkish Bath sheet	EA	3	21	7	21	7
58215517	FR73-978	041226548075	Turkish Bath Towel	EA	3	51	17	51	17
15825513	FR73-979	041226548082	Turkish Hand Towel	EA	6	54	9	54	9
68215514	FR73-981	041226548105	Turkish Bath Towel	EA	3	120	40	120	40
25825510	FR73-982	041226548112	Turkish Hand Towel	EA	6	48	8	48	8

Total Weight:	1897.59
Total Quantity Ordered:	1497
Total Cartons Ordered:	386
Total Quantity Shipped:	1497
Total Cartons Shipped:	386

Order No.: 5114602 Order Date: 08/06/2019 Customer: FRED MEYER STORES Customer PO No.: 0001021840

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BILL TO: FRED MEYER STORES P.O. BOX 305248 NASHVILLE, TN 37230 US	SHIP TO: FRED MEYER STORES CHEHALIS RSC DC - HOME/HCC 224 MAURIN RD. CHEHALIS, WA 98532-8716 US	Shipping Date: 08/14/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
74723515	FR10-1002	041226454291	F Square Dance Comforter Mini	EA	2	14	7	14	7
38023514	FR10-1003	041226454307	K Square Dance Comforter Mini	EA	2	14	7	14	7
50621514	FR10-934	041226444063	Amaya Comforter Set	EA	2	2	1	2	1
83750519	FR10-945	041226452938	F/Q Asha Comforter set	EA	2	16	8	16	8
30621510	FR10-946	041226452945	K Asha Comforter set	EA	2	12	6	12	6
49023510	FR10-995	041226454468	K City Blocks Comforter Mini S	EA	2	2	1	2	1
79023511	FR10-998	041226454055	F Paint Strokes Comforter Mini	EA	2	20	10	20	10
47023512	FR10-999	041226454062	K Paint Strokes Comforter Mini	EA	2	12	6	12	6
60621511	FR13-936	041226444087	F/Q Serena Coverlet Mini Set	EA	2	2	1	2	1
70621518	FR13-937	041226444094	K Serena Coverlet Mini Set	EA	2	4	2	4	2
29851515	FR13-943	041226545579	F/Q Serena Coverlet Mini Set	EA	2	8	4	8	4
21621512	FR13-944	041226453027	K Serena Coverlet Mini Set	EA	2	4	2	4	2
96023518	FR20-1008	041226454017	T Paint Splashes Percale Sheet	EA	3	9	3	9	3
17023511	FR20-1009	041226454024	F Paint Splashes Percale Sheet	EA	3	12	4	12	4
27023518	FR20-1010	041226454031	Q Paint Splashes Percale Sheet	EA	3	18	6	18	6
37023515	FR20-1011	041226454048	K Paint Splashes Percale Sheet	EA	2	6	3	6	3
98023516	FR20-1020	041226454413	T Tick Tock Percale Sheet Set	EA	3	3	1	3	1
09023512	FR20-1021	041226454420	F Tick Tock Percale Sheet Set	EA	3	3	1	3	1
19023519	FR20-1022	041226454437	Q Tick Tock Percale Sheet Set	EA	3	3	1	3	1
66023517	FR20-1032	041226453966	T Solid 3 Peached Percale Shee	EA	3	18	6	18	6
76023514	FR20-1033	041226453973	F Solid 3 Peached Percale Shee	EA	3	9	3	9	3
86023511	FR20-1034	041226453980	Q Solid 3 Peached Percale Shee	EA	3	21	7	21	7

Total Weight:	14979.38
Total Quantity Ordered:	4508
Total Cartons Ordered:	2229
Total Quantity Shipped:	4508
Total Cartons Shipped:	2229

Order No.: 5114602 Order Date: 08/06/2019 Customer: FRED MEYER STORES Customer PO No.: 0001021840

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BILL TO: FRED MEYER STORES P.O. BOX 305248 NASHVILLE, TN 37230 US	SHIP TO: FRED MEYER STORES CHEHALIS RSC DC - HOME/HCC 224 MAURIN RD. CHEHALIS, WA 98532-8716 US	Shipping Date: 08/14/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
07023514	FR20-1035	041226453997	K Solid 3 Peached Percal Shee	EA	2	6	3	6	3
69023514	FR20-1036	041226454192	T Solid 4 Peached Percal Shee	EA	3	15	5	15	5
67023516	FR20-1037	041226454208	F Solid 4 Peached Percal Shee	EA	3	12	4	12	4
77023513	FR20-1038	041226454215	Q Solid 4 Peached Percal Shee	EA	3	12	4	12	4
87023510	FR20-1039	041226454222	K Solid 4 Peached Percal Shee	EA	2	6	3	6	3
58023518	FR20-1040	041226454376	T Solid 5 Peached Percal Shee	EA	3	6	2	6	2
68023515	FR20-1042	041226454390	Q Solid 5 Peached Percal Shee	EA	3	9	3	9	3
88023519	FR20-1043	041226454406	K Solid 5 Peached Percal Shee	EA	2	2	1	2	1
47076525	FR20-1052	041226557527	T Sheet Set	EA	2	6	3	6	3
57076515	FR20-1053	041226557534	TXL Sheet Set	EA	2	8	4	8	4
67076512	FR20-1054	041226557541	F Sheet Set	EA	2	36	18	36	18
77076519	FR20-1055	041226557558	Q Sheet Set	EA	2	36	18	36	18
97076513	FR20-1056	041226557565	K Sheet Set	EA	2	20	10	20	10
35576518	FR20-1057	041226557572	T Sheet Set	EA	2	80	40	80	40
75576516	FR20-1058	041226557589	TXL Sheet Set	EA	2	46	23	46	23
55576512	FR20-1059	041226557596	F Sheet Set	EA	2	62	31	62	31
95576510	FR20-1060	041226557602	Q Sheet Set	EA	2	138	69	138	69
06576516	FR20-1061	041226557619	K Sheet Set	EA	2	32	16	32	16
45576515	FR20-1062	041226557626	T Sheet Set	EA	2	20	10	20	10
85576513	FR20-1063	041226557633	TXL Sheet Set	EA	2	20	10	20	10
65576519	FR20-1064	041226557640	F Sheet Set	EA	2	14	7	14	7
87076516	FR20-1065	041226557657	Q Sheet Set	EA	2	40	20	40	20
16576513	FR20-1066	041226557664	K Sheet Set	EA	2	22	11	22	11
13502119	FR20-282	041226124538	T Solid Sheet Set	EA	2	86	43	86	43

Total Weight:	14979.3
	8
Total Quantity Ordered:	4508
Total Cartons Ordered:	2229
Total Quantity Shipped:	4508
Total Cartons Shipped:	2229

Order No.: 5114602 Order Date: 08/06/2019 Customer: FRED MEYER STORES Customer PO No.: 0001021840

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

BILL TO:
FRED MEYER STORES
P.O. BOX 305248
NASHVILLE, TN 37230
US

SHIP TO:
FRED MEYER STORES
CHEHALIS RSC DC - HOME/HCC
224 MAURIN RD.
CHEHALIS, WA 98532-8716
US

Shipping Date:
08/14/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
76602115	FR20-283	041226124545	TXL Solid Sheet Set	EA	2	50	25	50	25
57602110	FR20-284	041226124552	F Solid Sheet Set	EA	2	58	29	58	29
38602115	FR20-285	041226124569	Q Solid Sheet Set	EA	2	122	61	122	61
78602113	FR20-286	041226124576	K Solid Sheet Set	EA	2	20	10	20	10
63502114	FR20-287	041226124644	T Solid Sheet Set	EA	2	114	57	114	57
17602112	FR20-288	041226124682	TXL Solid Sheet Set	EA	2	46	23	46	23
97602118	FR20-289	041226124699	F Solid Sheet Set	EA	2	82	41	82	41
61702110	FR20-290	041226124712	Q Solid Sheet Set	EA	2	176	88	176	88
19602110	FR20-291	041226124743	K Solid Sheet Set	EA	2	48	24	48	24
33502113	FR20-297	041226124811	T Solid Sheet Set	EA	2	70	35	70	35
96602119	FR20-298	041226124828	TXL Solid Sheet Set	EA	2	46	23	46	23
77602121	FR20-299	041226124842	F Solid Sheet Set	EA	2	62	31	62	31
58602119	FR20-300	041226124859	Q Solid Sheet Set	EA	2	126	63	126	63
98602117	FR20-301	041226124866	K Solid Sheet Set	EA	2	36	18	36	18
04502111	FR20-302	041226124972	T Solid Sheet Set	EA	2	60	30	60	30
47602113	FR20-303	041226124989	TXL Solid Sheet Set	EA	2	52	26	52	26
28602118	FR20-304	041226124996	F Solid Sheet Set	EA	2	84	42	84	42
91702111	FR20-305	041226125009	Q Solid Sheet Set	EA	2	154	77	154	77
49602111	FR20-306	041226125016	K Solid Sheet Set	EA	2	54	27	54	27
51702113	FR20-307	041226125023	T Solid Sheet Set	EA	2	60	30	60	30
11702115	FR20-308	041226125030	TXL Solid Sheet Set	EA	2	24	12	24	12
70702118	FR20-309	041226125047	F Solid Sheet Set	EA	2	28	14	28	14
30702110	FR20-310	041226125054	Q Solid Sheet Set	EA	2	50	25	50	25
89602119	FR20-311	041226125061	K Solid Sheet Set	EA	2	22	11	22	11
41702116	FR20-312	041226125078	T Solid Sheet Set	EA	2	24	12	24	12
01702118	FR20-313	041226125085	TXL Solid Sheet Set	EA	2	18	9	18	9

Total Weight: 14979.38
Total Quantity Ordered: 4508
Total Cartons Ordered: 2229
Total Quantity Shipped: 4508
Total Cartons Shipped: 2229

Order No.: 5114602 Order Date: 08/06/2019 Customer: FRED MEYER STORES Customer PO No.: 0001021840

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BILL TO: FRED MEYER STORES P.O. BOX 305248 NASHVILLE, TN 37230 US	SHIP TO: FRED MEYER STORES CHEHALIS RSC DC - HOME/HCC 224 MAURIN RD. CHEHALIS, WA 98532-8716 US	Shipping Date: 08/14/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
60702111	FR20-314	041226125092	F Solid Sheet Set	EA	2	28	14	28	14
20702113	FR20-315	041226125108	Q Solid Sheet Set	EA	2	70	35	70	35
79602112	FR20-316	041226125115	K Solid Sheet Set	EA	2	14	7	14	7
23502116	FR20-317	041226124590	T Stripe Sheet Set	EA	2	112	56	112	56
86602112	FR20-318	041226124606	TXL Stripe Sheet Set	EA	2	90	45	90	45
67602117	FR20-319	041226124613	F Stripe Sheet Set	EA	2	142	71	142	71
48602112	FR20-320	041226124620	Q Stripe Sheet Set	EA	2	306	153	306	153
88602110	FR20-321	041226124637	K Stripe Sheet Set	EA	2	90	45	90	45
83502118	FR20-322	041226124873	T Stripe Sheet Set	EA	2	64	32	64	32
27602119	FR20-323	041226124880	TXL Stripe Sheet Set	EA	2	50	25	50	25
08602114	FR20-324	041226124897	F Stripe Sheet Set	EA	2	60	30	60	30
71702117	FR20-325	041226124903	Q Stripe Sheet Set	EA	2	170	85	170	85
29602117	FR20-326	041226124910	K Stripe Sheet Set	EA	2	38	19	38	19
21702112	FR20-337	041226125177	T Vines Sheet Set	EA	2	90	45	90	45
80702115	FR20-338	041226125184	TXL Vines Sheet Set	EA	2	60	30	60	30
40702117	FR20-339	041226125191	F Vines Sheet Set	EA	2	110	55	110	55
99602123	FR20-340	041226125207	Q Vines Sheet Set	EA	2	222	111	222	111
59602118	FR20-341	041226125214	K Vines Sheet Set	EA	2	60	30	60	30
90621512	FR30-938	041226453010	Oblong Pillow	EA	2	2	1	2	1
11621515	FR30-939	041226452976	Square Pillow	EA	2	24	12	24	12
80621515	FR30-948	041226452952	Oblong Pillow	EA	2	16	8	16	8
24513517	FR51-988	041226453935	Solid Waffle Cotton Blanket	EA	2	16	8	16	8
56023510	FR51-989	041226453942	Solid Waffle Cotton Blanket	EA	2	10	5	10	5
34513514	FR51-990	041226454116	Solid Waffle Cotton Blanket	EA	2	18	9	18	9
57023519	FR51-991	041226454154	Solid Waffle Cotton Blanket	EA	2	10	5	10	5
54513518	FR51-992	041226454345	Solid Waffle Cotton Blanket	EA	2	4	2	4	2

Total Weight:	14979.38
Total Quantity Ordered:	4508
Total Cartons Ordered:	2229
Total Quantity Shipped:	4508
Total Cartons Shipped:	2229

Order No.: 5114602 Order Date: 08/06/2019 Customer: FRED MEYER STORES Customer PO No.: 0001021840

SHIP FROM:

E & E COMPANY LTD
221 HANSON WAY
WOODLAND, CA 95776

BILL TO:

FRED MEYER STORES
P.O. BOX 305248
NASHVILLE, TN 37230
US

SHIP TO:

FRED MEYER STORES
CHEHALIS RSC DC - HOME/HCC
224 MAURIN RD.
CHEHALIS, WA 98532-8716
US

Shipping Date:

08/14/2019

Total Weight:	14979.3
	8
Total Quantity Ordered:	4508
Total Cartons Ordered:	2229
Total Quantity Shipped:	4508
Total Cartons Shipped:	2229

