



KROGER

Invoice Number:
4881480

Invoice header

Supplier name E&E CO LTD	Tax amount	Invoice date 09/19/2019
Supplier ERP ID K0291416	Freight amount	Invoice submission date
Division 797 - CHEHALIS GENERAL MERCH		Payment scheduled date
Store # 00000		Payment terms
Invoice type		Total paid amount (+) \$ 95,707.62
SOW number		Invoice terms accepted NA
PO number		Status Paid
Receiver number		

Payment details

Payment ref no	Payment ref date	Gross paid amount	Deduction amount	Discount amount	Paid amount
3517378	10/27/2019	(+) \$ 95,817.06	(-) \$ 109.44	(-) \$ 0.00	(+) \$ 95,707.62

Associated deductions

Line no	UPC	Item description	Adj qty	Unit price	Adj amt	Code	Adjustment reason
	10041226695011	Turkish towel	2226	\$ 6.83	(-) \$ 15,203.58	6	Item invoiced/Not received (shortage)
	10041226695035	Turkish towel	1464	\$ 3.52	(-) \$ 5,153.28	6	Item invoiced/Not received (shortage)
	10041226695042	Turkish towel	1464	\$ 2.08	(-) \$ 3,045.12	6	Item invoiced/Not received (shortage)
	10041226695059	Turkish Bath sheet	654	\$ 12.78	(-) \$ 8,358.12	6	Item invoiced/Not received (shortage)
	041226694734	HD TRKSH BATH TWL BE	2226	\$ 6.83	(+) \$ 15,203.58	7	Overage (PCM)
	041226694741	HD TRKSH HND TWL BLU	1446	\$ 3.52	(+) \$ 5,089.92	7	Overage (PCM)
	041226694758	HD TRKSH WSHCLTH BLU	1458	\$ 2.08	(+) \$ 3,032.64	7	Overage (PCM)
	041226694765	HD TRKSH BTH SHT BLU	930	\$ 12.78	(+) \$ 11,885.40	7	Overage (PCM)
	041226694772	HD TRKSH BATH TWL TN	2226	\$ 6.83	(+) \$ 15,203.58	7	Overage (PCM)
	041226694871	HD TRKSH HND TWL TAN	1464	\$ 3.52	(+) \$ 5,153.28	7	Overage (PCM)
	041226694888	HD TRKSH WSHCLTH TAN	1458	\$ 2.08	(+) \$ 3,032.64	7	Overage (PCM)
	041226694895	HD TRKSH BTH SHT TAN	420	\$ 12.78	(+) \$ 5,367.60	7	Overage (PCM)

	041226695014	HD TRKSH BATH TWL BR	2226	\$ 6.83	(+) \$ 15,203.58	7	Overage (PCM)
	041226695038	HD TRKSH HND TWL BRN	1458	\$ 3.52	(+) \$ 5,132.16	7	Overage (PCM)
	041226695045	HD TRKSH WSHCLTH BRN	1464	\$ 2.08	(+) \$ 3,045.12	7	Overage (PCM)
	041226695052	HD TRKSH BTH SHT BRN	654	\$ 12.78	(+) \$ 8,358.12	7	Overage (PCM)
	10041226694731	Turkish towel	2226	\$ 6.83	(-) \$ 15,203.58	6	Item invoiced/Not received (shortage)
	10041226694748	Turkish towel	1464	\$ 3.52	(-) \$ 5,153.28	6	Item invoiced/Not received (shortage)
	10041226694755	Turkish towel	1464	\$ 2.08	(-) \$ 3,045.12	6	Item invoiced/Not received (shortage)
	10041226694762	Turkish Bath sheet	930	\$ 12.78	(-) \$ 11,885.40	6	Item invoiced/Not received (shortage)
	10041226694779	Turkish towel	2226	\$ 6.83	(-) \$ 15,203.58	6	Item invoiced/Not received (shortage)
	10041226694878	Turkish towel	1464	\$ 3.52	(-) \$ 5,153.28	6	Item invoiced/Not received (shortage)
	10041226694885	Turkish towel	1464	\$ 2.08	(-) \$ 3,045.12	6	Item invoiced/Not received (shortage)
	10041226694892	Turkish Bath sheet	420	\$ 12.78	(-) \$ 5,367.60	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					