



**KROGER**

Invoice Number:  
**4881480**

**Invoice header**

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

**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	664	\$ 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)

Claim ID	Claim type	Claim date	Claim amount	Claim status	Claim requested by	Claim category
041226695014	HD TRKSH BATH TWL BR		2226	\$ 6.83	(+) \$ 15,203.58	7
041226695038	HD TRKSH HND TWL BRN		1458	\$ 3.52	(+) \$ 5,132.16	7
041226695045	HD TRKSH WSHCLTH BRN		1464	\$ 2.08	(+) \$ 3,045.12	7
041226695082	HD TRKSH BTH SHT BRN		654	\$ 12.78	(+) \$ 8,358.12	7
10041226694731	Turkish towel		2226	\$ 6.83	(-) \$ 15,203.58	6
10041226694748	Turkish towel		1464	\$ 3.52	(-) \$ 5,153.28	6
10041226694755	Turkish towel		1464	\$ 2.08	(-) \$ 3,045.12	6
10041226694762	Turkish Bath sheet		930	\$ 12.78	(-) \$ 11,885.40	6
10041226694779	Turkish towel		2226	\$ 6.83	(-) \$ 15,203.58	6
10041226694878	Turkish towel		1464	\$ 3.52	(-) \$ 5,153.28	6
10041226694885	Turkish towel		1464	\$ 2.08	(-) \$ 3,045.12	6
10041226694892	Turkish Bath sheet		420	\$ 12.78	(-) \$ 5,367.60	6

#### Associated promotions

No data available - promotion data can be delayed by a week

#### Associated claims

Document type	Document name	Uploaded by	Updated on	Buyer/ supplier	Document visibility
No results					

#### Supporting documents

Claim ID	Claim type	Claim date	Claim amount	Claim status	Claim requested by	Claim category
No results						

#### Approval history

Action date and time	Action taken	Actor	Approval type	Attached documents	Comments
No results					


Date: 9/19/2019 1:08:06 PM

# Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Fred Meyer Stores
Address:	221 Hanson Way	Locallon #:	00790880944 81
City/State/Zip:	Woodland, CA 95776	Address:	Chehalls RSC DC - Home/HCC 224 Maurin Rd., 0079088094461
PHONE:	(530)669-5991	City/State/Zip:	Chehalis, WA 98532-8716
VENDOR:	10316700	CID#:	
	FOB: <input type="checkbox"/>	Dept:	0083
			FOB: <input type="checkbox"/>

Bill of Lading Number: 06757163000369478



(402)06757163000369478

CARRIER NAME: Fedex Freight Priority

Responsible Acct.No:

Trailer number: G1386

Seal number(s):

SCAC: FXFE

Pro Number: 4869660133

THIRD PARTY FREIGHT CHARGES BILL TO:	
Name:	
Address:	
City/State/Zip:	
SPECIAL INSTRUCTIONS:	
Packing List is Attached.	

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 | Actual Driver Arrival Time | Driver Departure Time

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
0099561756	1360	3590.36	Y	N
<b>Grand Total</b>	<b>1360</b>	<b>3590.36</b>		

**FedEx** AM  
Freight PM

## 466966013-3



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
6	Pallet			300.00		Pallet		
		1360	ctns	3590.36		Pillows, Valance, Towels	49390	100
6		1360		3890.36		<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 the 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 <i>[Signature]</i> 09-19-19	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP DATE <i>9-19-19</i> <i>[Signature]</i> 1458935 6500/57C 12005
	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

Order No.: 5085229 Order Date: 07/16/2019 Customer: FRED MEYER STORES Customer PO No.: 0099561756

<b>SHIP FROM:</b> E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	<b>BILL TO:</b> FRED MEYER STORES P.O. BOX 305248 NASHVILLE, TN 37230 US	<b>SHIP TO:</b> FRED MEYER STORES CHEHALIS RSC DC - HOME/HCC 224 MAURIN RD. CHEHALIS, WA 98532-8716 US	<b>Shipping Date:</b> 09/19/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
76792618	FR73-511N	041226694758	Turkish towel	EA	6	1464	244	1464	244
08792617	FR73-514N	041226694871	Turkish towel	EA	6	1464	244	1464	244
86792611	FR73-515N	041226694888	Turkish towel	EA	6	1464	244	1464	244
28792611	FR73-518N	041226695038	Turkish towel	EA	6	1464	244	1464	244
56792614	FR73-519N	041226695045	Turkish towel	EA	6	1464	244	1464	244
57792613	FR73-977N	041226694895	Turkish Bath sheet	EA	3	420	140	420	140

<b>Total Weight:</b>	<b>3590.36</b>
<b>Total Quantity Ordered:</b>	<b>7740</b>
<b>Total Cartons Ordered:</b>	<b>1360</b>
<b>Total Quantity Shipped:</b>	<b>7740</b>
<b>Total Cartons Shipped:</b>	<b>1360</b>



November 13, 2019

Dear Customer:

The following is the proof-of-delivery for tracking number **466966013-3**.

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**Delivery Information:**

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Status:	Delivered	Delivery date:	Sep 23, 2019 15:16
Signed for by:	** DRIVER SPOTTED **		
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.

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**Shipping Information:**

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Tracking number:	466966013-3	Ship date:	Sep 19, 2019
		Weight:	3590.0 lbs/1628.4 kg

Recipient:  
CHEHALIS, WA US

Shipper:  
WOODLAND, CA US

Purchase order number:  
Purchase order number:

SEE BELOW  
0099561756

Thank you for choosing FedEx.





































