



REMIT: PO BOX 31001-1337  
PASADENA, CA 91110-1337

Invoice# **701-NCF-0093380**  
When remitting refer to this invoice  
number

Terms: Net Cash  
Period: 10  
Date: 11/08/2019

E & E CO LTD  
45875 NORTHPORT LOOP EAST  
FREMONT , CA 945380000

PAY TO #: 10316750

ME#: 10316700

Amount: 648.87

On 06-27-2019, shipped over 5,000 pounds to Fred Meyer via FedEx Freight. PO 98980239. Supposed to use Wilson Logistics. Please see our routing guide at FMroutinginstructions.com.

DIRECT ALL INQUIRIES TO: fmnonfoodpayables@kroger.com

Please include your Vendor Name in the subject line of your email.

USERID: LM71771

For Office Use Only

437 17-8361 000 PO#:	98980239	Dept:83	Class:809	Loc:797	( 398.87)
437 49-0687 000 PO#:	98980239	Dept:83	Class:809	Loc:797	( 250.00)
437 02-2320 000 PO#:		Dept:0	Class:0	Loc:0	648.87

FREDMEYER

0098980239 WOD

AR# 12155706

EIC464 01

FREIGHT BILL RECEIVED VIA EDI

PREPARED 07/06/2019 AT 08:15 PAGE 1

WC (wt, cube?)

VENDOR NUMBER:

PRO NUMBER: FXFE 4359012700

07 ★

PO NUMBER: 0098980239

TOTAL CHARGE: \$1,549.80 COL

SHIP ID #: 06757163000337910PICK UP DATE: 06/27/2019 DELIVERY DATE: 07/03/2019 TRANSMISSION DATE: 07/06/2019

BILL TO: FRED MEYER OMBIA EDI  
RC 701 746  
PO BOX 5229  
PORTLAND, OR 97208-5229

REMIT TO: FEDEX FREIGHT  
DEPT LA  
PO BOX 21415  
PASADENA, CA 91185-1415

CONSIGNEE: FRED MEYER  
CHEHALIS RTS SERVICE CTR  
220 MAURIN RD  
CHEHALIS, WA 98532-8716

SHIPPER: E&E CO  
LTD. DBA JLAHOME AND FLEXIM  
221 HANSON WAY  
WOODLAND, CA 95776-6211

NO	PIECES	PKG	DESCRIPTION OF ARTICLES	CODE	WEIGHT	RATE	CHARGES
537	PCS		COMFORTERS BEDSPREADS NMFC = 049017-00	200	4,433	231.540	10,264.17
			THROWS BLANKETS	150	241	154.330	371.94
			0000550 CHARGEABLE WEIGHT	400	550	154.330	848.82
			029794 FUEL SURCHG LTL SHPT23.80	ENS		0.000	297.94
			891 LESS DISCOUNT	DSC		0.891	10,233.07-
				TTL	5,224		1,549.80 COL

537


LAST STATUS OF ARTICLE SHIPMENT: NO MATCH ON SHIPMENT TRACKING DATABASE FOR THIS SHIPMENT



11 pallets

SL DSG

**SHIP FROM**  
 Name: E & E COMPANY LTD  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 PHONE: (530)669-5991  
 VENDOR: 10316700  
 FOB:

Bill of Lading Number: 06757163000337910  
  
 (402)06757163000337910

**SHIP TO**  
 Name: Fred Meyer Stores Location #: 00790880924  
 Address: Chehalis Rsc DC -Scors  
 220 Maurin Rd., 0079088092461  
 City/State/Zip: Chehalis, WA 98532-8716  
 CID#: FOB:   
 Dept: 0083

**CARRIER NAME:** Fedex Freight Priority  
 Responsible Acct.No:  
 Trailer number: X6596  
 Seal number(s):

**SCAC:** FXFE  
**Pro Number:** 4359012700

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name:  
 Address:  
 City/State/Zip:

**Freight Charge Terms:** (freight charges are prepaid unless marked otherwise)  
 Prepaid: Collect: X 3rd Party:

**SPECIAL INSTRUCTIONS:**  
 Packing List is Attached

Master Bill of Lading: with attached underlying Bills of Lading  
 Appointment Time: 12-2 AM  
 Actual Driver Arrival Time: 12:45 AM  
 Driver Departure Time: 1:00 AM

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0098980239	537	4674.16	Y N	
<b>Grand Total</b>	537	4674.16		

**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
11	Pallet			550.00		Pallet		
		487	ctns	4433.00		Comforters, Bedspreads	49017	200
		50	ctns	241.16		Throws, Blankets	49040	150
11		537		5224.16		<b>Grand Total</b>		

**FedEx**  
 Freight  
**435901270-0**  


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

**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.  
*[Signature]* 6-27-19

**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.  
 2903466 X6596 SLR 6/27/19