



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

Invoice# **701-NCF-0093594**
When remitting refer to this invoice
number

Terms: Net Cash
Period: 11
Date: 11/14/2019

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

PAY TO #: 10316750

ME#: 10316703

Amount: 500.00

Late Shipment

DIRECT ALL INQUIRIES TO: fmnonfoodpayables@kroger.com

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

USERID: GD11362

For Office Use Only

437 40-6040 000 PO#:02956754 Dept:83 Class:809 Loc: (500.00)
437 02-2320 000 PO#: Dept:0 Class:0 Loc:0 500.00

CB1903252

PO21M01

FRED MEYER

Vendor	10316703	E & E CO DBA JLA RMA SHEETS	
Order number	2956754	PO type	ME MERCHANDISE
Order status	ON OPEN ORDER	Confirmation N	EDI Y
Order source	RM REPLENISHMENT	PO Disc/Chrg type..	
Import	N	PO Disc/Chrg pct ..	
		PO Disc/Chrg amt ..	
Payment terms	416 + NET 30	FOB point	FOB SHIP POINT
Freight PP COL ...	CO PP Qlfr		
Effective terms ..	ROG RECEIPT OF GOODS		
Order date	10/21/19	Cancel Vend Pre-ticket	N
Order proc time	9 Days	Ship date	10/21/19
Rsc Instr		Ship PO complete	Y
Transit time	3 Days		
Earliest arrival date ..	11/02/19		
Cancel date	11/01/19		
Last arrival date	11/04/19	Created by	POB0025

Command	_____	Action	_____		
F1=Help		F5=Clear		F6=Mdse Spec	F10=Cmnt
F12=Cancel		F15=Menu			F11=Summary

2649437

Date: 11/4/2019 8:10:01 AM

Bill of Lading

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

Bill of Lading Number: 06757163000390342



SHIP TO
 Name: Fred Meyer Stores Location #: 00790880944
 Address: Chehalis RSC DC - Home/HCC 61
 224 Maurin Rd., 0079088094461
 City/State/Zip: Chehalis, WA 98532-8716
 CID#: FOB:
 Dept: 0083

CARRIER NAME: Market Transport

Responsible Acct.No:

ORIGINAL

Trailer number: 135033

Seal number(s): 27709586

SCAC: MKET

Pro Number:

Case count verify by: *North Blight-11-19*
 Case Count 550 Short Over

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)
 Charge back completed Yes No
 Prepaid: Concealed shortages detected: Collect 3rd Party

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name:
 Address:

TRL # 134039
 DSV # 2649439
 FM # 49106448008
 Seal # 27709586

Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
9:00 AM	7:30 PM	8:20 AM

SPECIAL INSTRUCTIONS:
 Load #: MKET 2649439
 Packing List is Attached

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
0002956753 <i>38713</i>	58	613.63	Y	N	
0002956754 <i>38714</i>	550	4062.29	Y	N	
0002956837 <i>38717</i>	3270	14343.64	Y	N	
Grand Total	3878	19019.56			

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						
30	Pallet					1500.00		Pallet	49017	200	
		68	ctns			1193.03		Comforters, Bedspreads	49390	100	
		3730	ctns			17039.68		Pillows, Vaience, Towels	49505	77.5	
		13	ctns			164.16		Runners, Placemats, Napkins	49040	150	
		67	ctns			622.69		Throws, Blankets			
30		3878				20519.56		Grand Total			

Where the rate is dependent on value, shippers are required to stated 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.
Wes mo 11/4/19

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.
Bernie K... 11/4/19



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

Invoice# **701-NCF-0093593**
When remitting refer to this invoice
number

Terms: Net Cash
Period: 11
Date: 11/14/2019

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

PAY TO #: 10316750

ME#: 10316702

Amount: 500.00

Late Shipment

DIRECT ALL INQUIRIES TO: fmnonfoodpayables@kroger.com

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

USERID: GD11362

For Office Use Only

437 40-6040 000 PO#:02956753 Dept:83 Class:809 Loc: (500.00)

437 02-2320 000 PO#: Dept:0 Class:0 Loc:0 500.00

PO21M01

FRED MEYER

Vendor	10316702	E & E CO DBA JLA- RMA BLANKETS	
Order number	2956753	PO type	ME MERCHANDISE
Order status	ON OPEN ORDER	Confirmation N	EDI Y
Order source	RM REPLENISHMENT	PO Disc/Chrg type..	
Import	N	PO Disc/Chrg pct ..	
		PO Disc/Chrg amt ..	
Payment terms	416 + NET 30	FOB point	FOB SHIP POINT
Freight PP COL ...	CO PP Qlfr		0
Effective terms ..	ROG RECEIPT OF GOODS	Cancel Vend Pre-ticket	N
Order date	10/21/19	Ship date	10/21/19
Order proc time	9 Days	Ship PO complete	Y
Rsc Instr		Created by	POB0025
Transit time	3 Days		
Earliest arrival date ..	11/02/19		
Cancel date	11/01/19		
Last arrival date	11/04/19		

Command	Action			
F1=Help	F5=Clear	F6=Mdse Spec	F10=Cmnt	F11=Summary
F12=Cancel	F15=Menu			


2649439

Date: 11/4/2019 8:10:01 AM

Bill Of Lading

Page 1 of 1

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

Bill of Lading Number: 06757163000390342

 (402)06757163000390342

SHIP TO
 Name: Fred Meyer Stores Location #: 00790880944 61
 Address: Chehalis RSC DC - Home/HCC
 224 Maurin Rd., 0079088094461
 City/State/Zip: Chehalis, WA 98532-8716
 CID#: Dept: 0083

CARRIER NAME: Market Transport
 Responsible Acct.No: ORIGINAL
 Trailer number: 135039
 Seal number(s): 27709586

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: TRL # 134039
 Address: DSV # 2649439
 City/State/Zip: FM # 19106998008
 SPECIAL INSTRUCTIONS: Seal # 27709586
 Load #: MKET 2649439
 Packing List is Attached

SCAC: MKET
 Pro Number:
 Case count verify by: *Naresh Bly 11-7-19*
 Case Count 58 Short Over

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid: Concealed shortages detected: Collect 3rd Party

Appointment Time: 9:00 AM
 Actual Driver Arrival Time: 7:30 AM
 Driver Departure Time: 8:20 PM

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0002956753 38713	58	613.63	Y N	
0002956754 38714	550	4062.29	Y N	
0002956837 38717	3270	14343.64	Y N	
Grand Total	3878	19019.56		

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						
30	Pallet					1500.00		Pallet			
		68	ctns			1193.03		Comforters, Bedspreads	49017	200	
		3730	ctns			17039.68		Pillows, Valance, Towels	49390	100	
		13	ctns			164.16		Runners, Placemats, Napkins	49505	77.5	
		67	ctns			622.69		Throws, Blankets	49040	150	
30		3878				20519.56		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: 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.
Wesley M 11/4/19

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.
Barry R 11/4/19



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

Invoice# **701-NCF-0093592**
When remitting refer to this invoice
number

Terms: Net Cash
Period: 11
Date: 11/14/2019

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

PAY TO #: 10316750

ME#: 26321007

Amount: 500.00

Late Shipment

DIRECT ALL INQUIRIES TO: fmnonfoodpayables@kroger.com

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

USERID: GD11362

For Office Use Only

437 40-6040 000 PO#:02956837 Dept:83 Class:809 Loc: (500.00)

437 02-2320 000 PO#: Dept:0 Class:0 Loc:0 500.00

PO21M01

FRED MEYER

Vendor	26321007	JLA/E & E CO LTD	PO type	ME MERCHANDISE
Order number	2956837		Confirmation N	EDI Y
Order status	ON OPEN ORDER		PO Disc/Chrg type..	
Order source	RM REPLENISHMENT		PO Disc/Chrg pct ..	
Import	N		PO Disc/Chrg amt ..	
Payment terms	416 + NET 30		FOB point	FOB SHIP POINT
Freight PP COL ...	CO PP Qlfr	0	Cancel Vend Pre-ticket	N
Effective terms ..	ROG RECEIPT OF	GOODS	Ship date	10/21/19
Order date	10/21/19		Ship PO complete	Y
Order proc time	9 Days		Created by	POB0025
Rsc Instr				
Transit time	3 Days			
Earliest arrival date ..	11/02/19			
Cancel date	11/01/19			
Last arrival date	11/04/19			

Command	_____	Action	_____		
F1=Help		F5=Clear		F6=Mdse Spec	F10=Cmnt
F12=Cancel		F15=Menu			F11=Summary

2649437

Date: 11/4/2019 8:10:01 AM

Bill of Lading


Page 1 of 1

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: 06757163000390342



(402)06757163000390342

SHIP TO

Name: Fred Meyer Stores Location #: 00790860944
 61
 Address: Chehalis RSC DC - Home/HCC
 224 Maurin Rd., 0079088094461
 City/State/Zip: Chehalis, WA 98532-8716
 CID#: _____
 Dept: 0083

FOB:

CARRIER NAME: Market Transport

Responsible Acct.No: ORIGINAL

Trailer number: 135035

Seal number(s): 27709586

SCAC: MKET

Pro Number: _____

(Case count verify by: *North Bly 11-7-19*)
 (Case Count: 3270 Short _____ Over _____)

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____

City/State/Zip: _____

SPECIAL INSTRUCTIONS:
 Load #: MKET 2649439
 Packing List is Attached

TRL # 134039
 DSV # 2649439
 FM # 191106498008
 Seal # 27709586

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: Concealed shortages detected: _____

Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
9:00 AM	7:30 AM	8:30 AM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0002956753 38713	58	613.63	Y N	
0002956754 38714	550	4062.29	Y N	
0002956837 38717	3270	14343.64	Y N	
Grand Total	3878	19019.56		

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						
30	Pallet					1500.00		Pallet			
		68	ctns			1193.03		Comforters, Bedspreads	49017	200	
		3730	ctns			17039.68		Pillows, Valance, Towels	49390	100	
		13	ctns			164.16		Runners, Placemats, Napkins	49505	77.5	
		67	ctns			622.69		Throws, Blankets	49040	150	
30		3878				20519.56		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: 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.
Almo 11-4-19

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.
Barry 11/4/19



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

Invoice# **701-NCF-0093590**
When remitting refer to this invoice
number

Terms: Net Cash
Period: 11
Date: 11/14/2019

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

PAY TO #: 10316750

ME#: 26321007

Amount: 500.00

Late Shipment

DIRECT ALL INQUIRIES TO: fmnonfoodpayables@kroger.com

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

USERID: GD11362

For Office Use Only

437 40-6040 000 PO#:02774957 Dept:83 Class:809 Loc: (500.00)
437 02-2320 000 PO#: Dept:0 Class:0 Loc:0 500.00

PO21M01


FRED MEYER

Vendor	26321007	JLA/E & E CO LTD	PO type	ME MERCHANDISE
Order number	2774957		Confirmation N	EDI Y
Order status	ON OPEN ORDER		PO Disc/Chrg type..	
Order source	RM REPLENISHMENT		PO Disc/Chrg pct ..	
Import	N		PO Disc/Chrg amt ..	
Payment terms	416 + NET 30		FOB point	FOB SHIP POINT
Freight PP COL ...	CO	PP Qlfr 0	Cancel Vend Pre-ticket	N
Effective terms ..	ROG	RECEIPT OF GOODS	Ship date	10/14/19
Order date	10/14/19		Ship PO complete	Y
Order proc time	9 Days		Created by	POB0025
Rsc Instr				
Transit time	3 Days			
Earliest arrival date ..	10/26/19			
Cancel date	10/23/19			
Last arrival date	10/26/19			

Command	_____	Action	_____		
F1=Help		F5=Clear		F6=Mdse Spec	F10=Cmnt
F12=Cancel		F15=Menu			F11=Summary

Date: 10/25/2019 9:45:26 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 08757163000388196		
Name: E & E COMPANY LTD	Address: 221 Hanson Way	 (402)06757163000388196	CARRIER NAME: Market Transport Responsible Acct.No: Trailer number: pb08 Seal number(s): 27709886 SCAC: MKET Pro Number:	
City/State/Zip: Woodland, CA 95776	PHONE: (530)869-5991			FOB: <input type="checkbox"/>
VENDOR: 10316700				
SHIP TO				
Name: Fred Meyer Stores	Location #: 00790880944 61			
Address: Chehalis RSC DC - Home/HCC 224 Maurin Rd., 0079088094461	City/State/Zip: Chehalis, WA 98532-8716			
CID#: _____	Dept: 0083	FOB: <input type="checkbox"/>		

THIRD PARTY FREIGHT CHARGES BILL TO:			
Name: _____	Unit of pending: _____		
Address: _____	Collect: _____	LTL _____	
City/State/Zip: _____	Prepaid: <input type="checkbox"/> Collect: X 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
SPECIAL INSTRUCTIONS: _____	Load #: MKET 2647835	Short _____	Over _____
Packing List Attached: _____	included with product Yes _____ No _____	back completed Yes _____ No _____	
		Appointment Time: AM _____ PM _____	Actual Driver Arrival Time: AM _____ PM _____
		Driver Departure Time: AM _____ PM _____	

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP			
0002774957 <i>35908</i>	1314	6785.05	Y	N		
Grand Total	1314	6785.05				

CARRIER INFORMATION						PACKAGE			
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION		NMFC #	CLASS
QTY	TYPE	QTY	TYPE			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 380			
12	Pallet			600.00		Pallet			
		18	ctns	342.48		Comforters, Bedspreads		49017	200
		1284	ctns	6347.63		Pillows, Valance, Towels		49390	100
		12	ctns	94.94		Throws, Blankets		49040	150
12		1314		7385.05		Grand Total			

Where the rate is dependent on value, shippers are required to stated 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.

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.

B/L: 2647835

E-Z B I L L O F L A D I N G

BOLSPRT
PAGE: 111/06/19

CARRIER: WILSON LOGISTICS

TRAILER: _____

Shipper:

OA LOGISTICS
221 HANSON WAY
WOODLAND CA 95776

Final Destination:

FRED MEYER (CH) RMS
222 MAURIN RD
FMEYER CHEHALIS WA 98532

TOTAL ORDER VALUE: \$28,041.48

1st Load At - OA LOGISTICS

Wgt: 22,755 Pcs: 13474

Pickup 11:00 - 11:00 10-25-19
2774957 1392/24
*PU MKET 2647835
*PALLETS
* PAL:STD/SGL STK
* PAL QTY: 12
* SLC
*
*
* MF:LDG BY APPT

DEPART TIME: _____
RECEIVED BY: _____

SEAL # _____ SEAL # _____

2nd Load At - AMY'S KITCHEN

Wgt: 15,970 Pcs: 12160

Pickup 11:00 - 11:00 10-25-19
24410 1044/18
*
*
* PAL:STD/SGL STK
* PAL QTY: 9
* SLDC
*
*
* MF:LDG BY 24hrs

RECEIVED BY: _____

SEAL # _____ SEAL # _____

1st Stop - FRED MEYER (PV) GROCERY

Wgt: 15,970 Pcs: 12160

Deliver 22:00 - 22:00 10-29-19
24410-RA 10/29
*
*
*AMY'S KITCHEN

RECEIVED BY: _____

SEAL # _____ SEAL # _____

B/L: 2647835

E-Z B I L L O F L A D I N G

BOLSPRT
PAGE: 211/06/19

CARRIER: WILSON LOGISTICS

TRAILER: _____

Shipper:

OA LOGISTICS
221 HANSON WAY
WOODLAND CA 95776

Final Destination:

FRED MEYER (CH) RMS
222 MAURIN RD
FMEYER CHEHALIS WA 98532

Final Dest - FRED MEYER (CH) RMS
Deliver 11:00 - 11:00 10-30-19
2774957-RA 10/26
*CNF 1191030997031
*

Wgt: 22,755 Pcs: 13474

*OA LOGISTICS
RECEIVED BY: _____ SEAL # _____ SEAL # _____

This document is tendered as an individual Bill of Lading. All terms and conditions of the straight Bill of Lading and applicable tariff and classifications in effect as of the date hereon apply.

Shipper Signature _____

Date _____

Driver Signature _____

Date _____