



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

Invoice# **701-NCF-0093798**  
When remitting refer to this invoice  
number

Terms: Net Cash  
Period: 11  
Date: 11/19/2019

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

PAY TO #: 10316750

ME#: 10316700

Amount: 500.00

Late Shipment.

DIRECT ALL INQUIRIES TO: [fmnonfoodpayables@kroger.com](mailto:fmnonfoodpayables@kroger.com)

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

USERID: EM55790

For Office Use Only

437 40-6040 000 PO#:02956752 Dept:83 Class:809 Loc: ( 500.00)  
437 02-2320 000 PO#: Dept:0 Class:0 Loc:0 500.00

PO21M01

FRED MEYER

Vendor .....	10316700	E & E CO INC./SCORS COMF/BEDDING	
Order number .....	2956752	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		
Freight PP COL ...	CO PP Qlfr	0	FOB point FOB SHIP POINT
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 .....	10/30/19		
Last arrival date .....	11/02/19	Created by .....	POB0025

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



# DELIVERY RECEIPT



Freight Bill 5041604886 RO

2200 FORWARD DRIVE  
HARRISON, AR 72601

fedex.com 1.866.393.4585

Ship Date 10/31/2019	Bill of Lading SEE BELOW
P.O. 0002956752-39471	Shipper Reference
Origin SAC	Destination POR

Consignee  
**FRED MEYER INC**  
 224 MAURIN RD  
 RETL SVC CTR HARDLINES  
 CHEHALIS  
 WA 98532-8716 US

Trailer # P30344

Shipper  
**E & E CO LTD**  
 221 HANSON WAY  
 WOODLAND  
 CA 95776-6211 US

### FedEx Freight Priority

DRIVER COPY

PIECES	PKG	HTD	HW	DESCRIPTION	WT(LBS)	NMFC	PDF CLASS	RATE	TOTAL CHARGES
3				PO# 0002956752 ALL ACCESSORIAL CHGS FOR IBP ARE RESPONSIBILITY OF THE SHIPPER KROGER WILL NOT AUTHORIZE PAYMENT *APPOINTMENT REQUIRED* *(360) 740-6638* PALLET RETURN REQUIRED COMFORTERS, BEDSPREADS PILLOWS THROWS PALLET WEIGHT 06757163000389568 BL# APPOINTMENT DELIVERY ** 0000000 FREE WEIGHT 0000150 CHARGEABLE WEIGHT	1015			328.160	3330.82
					39			85.30	
					226			494.28	
					150			0.00	
					150			328.07	

Unit of packing Pre-Paid Receiver Date	Unit of packing 11/15/19 11/15/19
1015 39 226 150 150	049017-00 049390-00 218-710 218-710 218-710
200 100 150 355	328.160 85.30 494.28 0.00
150	218.710 0.00
	328.07 0.00

ACCESSORIAL SERVICES PERFORMED:

INSIDE DELIVERY       SORT & SEGREGATE       DETENTION

RESIDENTIAL-LIMITED ACCESS       LIFT GATE       OTHERS

Delv. Driver & #: \_\_\_\_\_

Date: \_\_\_\_\_ Arrive: \_\_\_\_\_ Depart: \_\_\_\_\_

# of Skids: \_\_\_\_\_ # of Pcs: \_\_\_\_\_ OS&D #: \_\_\_\_\_

Shipment received in apparent good order with wrap intact unless otherwise noted.

Received by: \_\_\_\_\_

Over     Damage    Exceptions: \_\_\_\_\_

Short    Wrap Broken

COLLECT - WILL INVOICE RESPONSIBLE PARTY

UNIT # \_\_\_\_\_

DOOR # 056

Customer Requirements/Appointment Instruction

WEIGHT	CODE	COLLECT
0.00	218.710	328.07
150	0.00	0.00

Freight Bill Number: 5041604886      ROTNBR Number: \_\_\_\_\_      DATE: 10/31/2019

Consignee  
**FRED MEYER INC**  
 224 MAURIN RD  
 RETL SVC CTR HARDLINES  
 CHEHALIS  
 WA 98532-8716 US

Trailer # P30344

Shipper  
**E & E CO LTD**  
 221 HANSON WAY  
 WOODLAND  
 CA 95776-6211 US

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796 0.00 0.00  
 O. BOX 840  
 HARRISON, AR 72602-0840

### FedEx Freight Priority

CONSIGNEE DELIVERY RECEIPT

PIECES	PKG	HTD	HW	DESCRIPTION	WT(LBS)	NMFC	PDF CLASS	RATE	TOTAL CHARGES
3				PO# 0002956752 ALL ACCESSORIAL CHGS FOR IBP ARE RESPONSIBILITY OF THE SHIPPER KROGER WILL NOT AUTHORIZE PAYMENT *APPOINTMENT REQUIRED* *(360) 740-6638* PALLET RETURN REQUIRED COMFORTERS, BEDSPREADS PILLOWS THROWS PALLET WEIGHT 06757163000389568 BL# APPOINTMENT DELIVERY ** 0000000 FREE WEIGHT 0000150 CHARGEABLE WEIGHT	1015			328.160	3330.82
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1015 39 226 150 150	049017-00 049390-00 218-710 218-710 218-710
200 100 150 355	328.160 85.30 494.28 0.00
150	218.710 0.00
	328.07 0.00

BY ACCEPTING THE SHIPMENT, YOU AGREE TO BE FULLY RESPONSIBLE FOR ANY ADDITIONAL APPLICABLE CHARGES FOR DELIVERY SERVICES RENDERED INCLUDING BUT NOT LIMITED TO DETENTION CHARGES SUBJECT TO CHANGE \*\*

Delv. Driver & #: \_\_\_\_\_

Date: \_\_\_\_\_ Arrive: \_\_\_\_\_ Depart: \_\_\_\_\_

# of Skids: \_\_\_\_\_ # of Pcs: \_\_\_\_\_ OS&D #: \_\_\_\_\_

Shipment received in apparent good order with wrap intact unless otherwise noted.

Received by: \_\_\_\_\_

Over     Damage    Exceptions: \_\_\_\_\_

Short    Wrap Broken

Bill of Lading Number SEE BELOW

P.O. Number 0002956752      Page 1 of 2

796 0.00 0.00  
 P.O. BOX 840  
 HARRISON, AR 72602-0840

**FedEx** Freight

fedex.com 1.866.393.4585

fedex.com/fastfreight



# DELIVERY RECEIPT



Freight Bill 5041604886 RO

2200 FORWARD DRIVE  
HARRISON, AR 72601

fedex.com 1.866.393.4585

Ship Date 10/31/2019	Bill of Lading SEE BELOW
P.O. 0002956752	Shipper Reference
Origin SAC	Destination POR

<b>Consignee</b> FRED MEYER INC 224 MAURIN RD RETL SVC CTR HARDLINES CHEHALIS WA 98532-8716 US	Trailer # P30344	<b>Shipper</b> E & E CO LTD 221 HANSON WAY WOODLAND CA 95776-6211 US
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FedEx Freight Priority

DRIVER COPY

PIECES	PKG	HT	HM	DESCRIPTION	WT(LBS)	NMFC	POF CLASS	RATE	TOTAL CHARGES
3				010028 FUEL SURCHG LTL SHPT23.90% 901 LESS DISCOUNT 465-9300-FXF-1000 *FXF 101801/01/18 ILC 54345 ** PAK RATES APPLIED ** CWT UNLOAD ALLOW MAY APPLY SCHD110719 00:00 SETUP110719 12:16 US (360)740-6638				100.28	3818.86

BY ACCEPTING THE SHIPMENT, YOU AGREE TO BE FULLY RESPONSIBLE FOR ANY ADDITIONAL APPLICABLE CHARGES FOR DELIVERY SERVICES RENDERED INCLUDING BUT NOT LIMITED TO DETENTION CHARGES SUBJECT TO CHANGE.

3 COLLECT - WILL INVOICE THIRD PARTY 1430

ACCESSORIAL SERVICES PERFORMED: <input type="checkbox"/> INSIDE DELIVERY <input type="checkbox"/> RESIDENTIAL-LIMITED ACCESS <input type="checkbox"/> SORT & SEGREGATE <input type="checkbox"/> LIFT GATE <input type="checkbox"/> DETENTION <input type="checkbox"/> OTHERS	COLLECT - WILL INVOICE RESPONSIBLE PARTY
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Delv. Driver & #: <i>D. Fos...</i>	Date: <i>11-11-19</i>	Arrive:	Depart:
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# of Skids:	# of Pcs:	OS&D #:
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Shipment received in apparent good order with wrap intact unless otherwise noted.

Received by: <i>Spot</i>	Exceptions:
<input type="checkbox"/> Over <input type="checkbox"/> Damage	<input type="checkbox"/> Short <input type="checkbox"/> Wrap Broken

Freight Bill Number: 5041604886 ROTNBR Number: DATE: 10/31/2019

<b>Consignee</b> FRED MEYER INC 224 MAURIN RD RETL SVC CTR HARDLINES CHEHALIS WA 98532-8716 US	Trailer # P30344	<b>Shipper</b> E & E CO LTD 221 HANSON WAY WOODLAND CA 95776-6211 US
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FedEx Freight Priority

CONSIGNEE DELIVERY RECEIPT

PIECES	PKG	HT	HM	DESCRIPTION	WT(LBS)	NMFC	POF CLASS	RATE	TOTAL CHARGES
3				010028 FUEL SURCHG LTL SHPT23.90% 901 LESS DISCOUNT 465-9300-FXF-1000 *FXF 101801/01/18 ILC 54345 ** PAK RATES APPLIED ** CWT UNLOAD ALLOW MAY APPLY SCHD110719 00:00 SETUP110719 12:16 US (360)740-6638				100.28	3818.86

3 COLLECT - WILL INVOICE THIRD PARTY 1430

Delv. Driver & #:	Date:	Arrive:	Depart:
-------------------	-------	---------	---------

# of Skids:	# of Pcs:	OS&D #:
-------------	-----------	---------

Shipment received in apparent good order with wrap intact unless otherwise noted.

Received by:	Exceptions:
<input type="checkbox"/> Over <input type="checkbox"/> Damage	<input type="checkbox"/> Short <input type="checkbox"/> Wrap Broken

Bill of Lading Number SEE BELOW: 519.89

P.O. Number 0002956752



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