



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

Invoice# **701-NCF-0079170**
When remitting refer to this invoice
number

Terms: Net Cash
Period: 09
Date: 10/04/2018

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

PAY TO #: 26321050

ME#: 26321001

Amount: 200.00

Case Label Error: UPC bar code missing or illegible.

DIRECT ALL INQUIRIES TO: 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#:91479525 Dept:86 Class:858 Loc: (200.00)

437 02-2320 000 PO#: Dept:0 Class:0 Loc:0 200.00

PO21M01

Inquire Order Terms and Conditions FRED MEYER

Vendor	26321001	JLA ART/E&E-858/RMS/BLK ASN	
Order number	91479525	PO type	ME MERCHANDISE
Order status	PN PARTIALLY DELIVERED	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 WOODLAND, CA
Effective terms ..	ROG RECEIPT OF GOODS		
Order date	07/27/18	Cancel Vend Pre-ticket N	
Order proc time	9 Days	Ship date	09/24/18
Rsc Instr			
Transit time	5 Days	Ship PO complete	Y
Earliest arrival date ..	09/29/18		
Cancel date	10/01/18		
Last arrival date	10/06/18	Created by	POB0025

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

2565354

Date: 9/27/2018 2:55:32 PM

Bill Of Lading

Page 1 of 1

SHIP FROM

Name: E&E Co., Ltd. dba JLA Art
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 PHONE: (530)669-5991
 VENDOR: 26321001

Bill of Lading Number: 06757163000243648



SHIP TO

Name: FRED MEYER D.C. #00461 Location #: 00461
 Address: CHEHALIS RTS SERVICE CENTER
 224 MAURIN ROAD,
 City/State/Zip: CHEHALIS, WA 98532-8716
 CID#: FOB:
 Dept: 0086

CARRIER NAME: Market Transport

Responsible Acct.No: Drop load/cons. pending Unit of pending
 Trailer number: MTLZ138068 Collect LTL
 Seal number(s): 223627 M. ALBACH 10-2
 SCAC: MKET Receiver Date
 Pro Number: Case count verify by: M. ALBACH 10-2
 Case Count 82 Short Over
 Pack list included with product Yes No
 Charge back completed Yes No

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:

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

SPECIAL INSTRUCTIONS:

Load #: MKET 2565354

Packing List is Attached

95090 82 MA
1-SHORT

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
2:00 AM	1:30 AM	3:05 AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0091479525 <u>98770</u>	370	4594.76	Y N	
Grand Total <u>(287)</u>	370	4594.76		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
16	Pallet			800.00		Pallet		
		370	ctns	4594.76		Framed Goods	76580 Sub 5	125
16		370		5394.76		Grand Total		

TRE # 136068
 DSV # 2565354
 FM # 1130930999006
223627

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

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.

Alto 110927-18

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.

Joe R
9-27-18

FROM: E&E Co., Ltd. dba JLA Art
221 Hanson Way
Woodland, CA 95776

TO: FRED MEYER D.C. #00461
CHEHALIS RTS SERVICE CENTER
224 MAURIN ROAD
CHEHALIS, WA 98532-8716
FOR: (091) 00461

G



STORE:00461

PO: 0091479525

SKU#: 53161444
DESCRIPTION: Deco Box
STYLE: FR95B-0091

QTY: 4

BOL#:

CARRIER:
SCAC:

SSCC-18
(00) 0 0 675716 629110878 8



PRE-TICKETED

FR95B-0091

086569110435

0000053964(FR-AF-180708)