

Div	Date	Invoice	Ref/Batch No.	Gross	Inv. Adj.	Disc. Amt	Net Amount	Store
797	2018-07-30	4462492	018243	4,031.72	0.00	0.00	4,031.72	0
701	2018-09-06	701-NCF-0077880	AT-0103445	-200.00	0.00	0.00	-200.00	0

✓  
 AP# 1730552

ENTERED SEP 17 2018

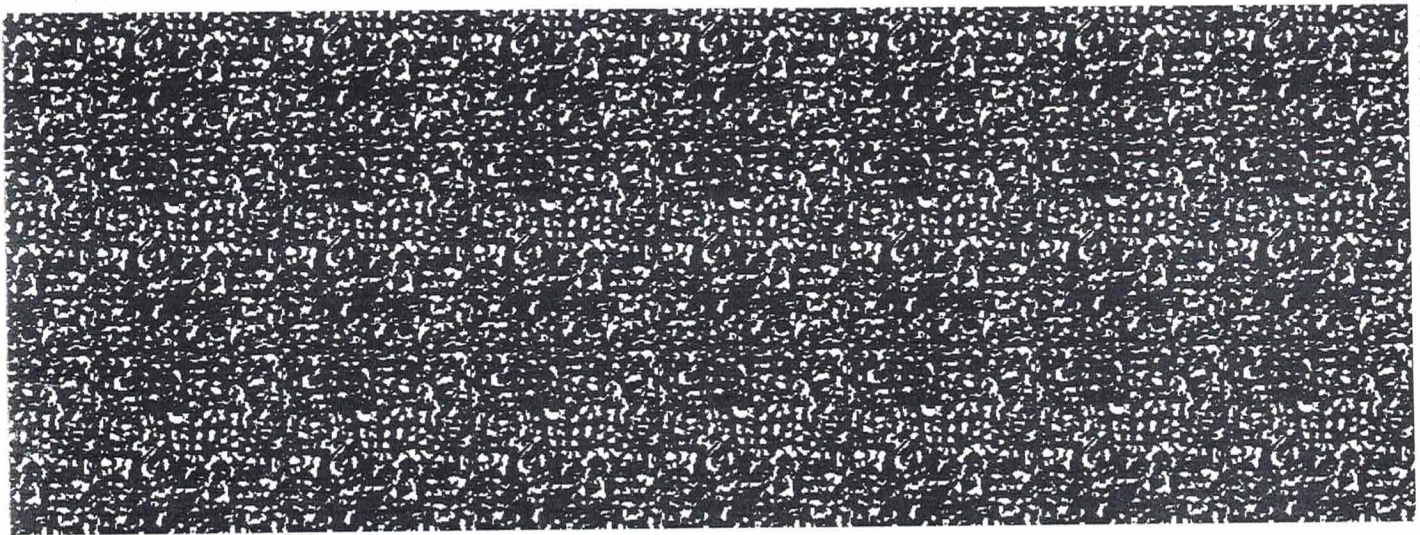
FRED 34875

701	FRED MEYER							
TELEPHONE	PAYEE NO.	DATE	BANK	CHECK NO.	TOTALS			
855-574-2228	26321050	SEPTEMBER 10, 2018	22	6486454	3,831.72	0.00	0.00	3,831.72

L615

**HIGHLY SATISFIED CUSTOMERS MADE THIS CHECK POSSIBLE**

To Remove Document Fold and Tear Along This Perforation





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

Invoice# **701-NCF-0077880**  
When remitting refer to this invoice  
number

Terms: Net Cash  
Period: 08  
Date: 09/06/2018

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](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#:91898046 Dept:86 Class:858 Loc: ( 200.00)

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

PO21M01

Expire Order Terms and Conditions FRED MEYER

Vendor ..... 26321001 JLA ART/E&E-858/RMS/BLK ASN  
 Order number ..... 91898046 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 WOODLAND, CA  
 Effective terms .. ROG RECEIPT OF GOODS  
 Order date ..... 08/13/18 Cancel Vend Pre-ticket N  
 Order proc time ..... 9 Days Ship date ..... 08/13/18  
 Rsc Instr .....  
 Transit time ..... 5 Days Ship PO complete ..... Y  
 Earliest arrival date .. 08/27/18  
 Cancel date ..... 08/22/18  
 Last arrival date ..... 08/27/18 Created by ..... POB0025

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

ORIGINAL



# DELIVERY RECEIPT



Freight Bill 4257250911 R0

2200 FORWARD DRIVE  
HARRISON, AR 72601

fedex.com 1.866.393.4585

Ship Date 08/21/2018	Bill of Lading SEE BELOW
P.O. 0091898046 8727	Shipper Reference
Origin SAC 87575	Destination POR

<b>Consignee</b> FRED MEYER INC 224 MAURIN RD RETL SVC CTR HARDLINES CHEHALIS WA 98532-8716 US	Trailer # X5625	<b>Shipper</b> E & E CO LTD 221 HANSON WAY WOODLAND CA 95776-6211 US
---	-----------------	--

## FedEx Freight Priority

DRIVER COPY

PIECES	PKG	H/U	HM	DESCRIPTION	WT(LBS)	NMFC	PCF CLASS	RATE	TOTAL CHARGES
66	2			PO# 0091898046 ALL ACCESSORIAL CHGS FOR IBP ARE RESPONSIBILITY OF THE SHIPPER KROGER WILL NOT AUTHORIZE PAYMENT *APPOINTMENT REQUIRED* *(360) 740-6638* PALLET RETURN REQUIRED FRAMED GOODS HOLIDAY DECORE PALLET WEIGHT NMFC # OBL INVALID ** APPOINTMENT DELIVERY ** 06757163000226252 0000000 FREE WEIGHT 0000200 CHARGEABLE WEIGHT	2767	076580-05	125	107.980	2987.81
					39		070	68.750	26.81
					200		060	68.750	137.50

Drop load/case et. pending \_\_\_\_\_ Unit of pending \_\_\_\_\_

Pre-Paid Collect  LTL \_\_\_\_\_

Receiver \_\_\_\_\_ Date 8/21/18

Case being verified by 5580-05 \_\_\_\_\_ 107.980

Case Com'd 3 Short \_\_\_\_\_ 0000 68.750

Pack list included with product Yes  No \_\_\_\_\_

Charge back completed Yes  No \_\_\_\_\_

Concealed shortage detected: 060 68.750 137.50

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	<b>COLLECT - WILL INVOICE THIRD PARTY</b>  <b>COLLECT - WILL INVOICE RESPONSIBLE PARTY</b>
--	--

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

Customer Requirements/Appointment Instruction

APPOINTMENT FROM 05:00 TO 23:59

APPT 082418 23:59SETUP082318 12:53

C US (360) 740-6664

Freight Bill Number: 4257250911 ROTNR Number: \_\_\_\_\_ DATE: 08/21/2018

<b>Consignee</b> FRED MEYER INC 224 MAURIN RD RETL SVC CTR HARDLINES CHEHALIS WA 98532-8716 US	Trailer # X5625	<b>Shipper</b> E & E CO LTD 221 HANSON WAY WOODLAND CA 95776-6211 US
---	-----------------	--

## FedEx Freight Priority

CONSIGNEE DELIVERY RECEIPT

PIECES	PKG	H/U	HM	DESCRIPTION	WT(LBS)	NMFC	PCF CLASS	RATE	TOTAL CHARGES
66	2			PO# 0091898046 ALL ACCESSORIAL CHGS FOR IBP ARE RESPONSIBILITY OF THE SHIPPER KROGER WILL NOT AUTHORIZE PAYMENT *APPOINTMENT REQUIRED* *(360) 740-6638* PALLET RETURN REQUIRED FRAMED GOODS HOLIDAY DECORE PALLET WEIGHT NMFC # OBL INVALID ** APPOINTMENT DELIVERY ** 06757163000226252 0000000 FREE WEIGHT 0000200 CHARGEABLE WEIGHT	2767	076580-05	125	107.980	2987.81
					39		070	68.750	26.81
					200		060	68.750	137.50

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.	Bill of Lading Number SEE BELOW	680.01
---	---------------------------------	--------

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

P.O. Number 0091898046 Page 1 of 2

**FedEx** Freight

P.O. BOX 840  
HARRISON, AR 72602-0840  
fedex.com 1.866.393.4585

fedex.com/fastfreight



# DELIVERY RECEIPT



Freight Bill 4257250911 R0

2200 FORWARD DRIVE  
HARRISON, AR 72601

fedex.com 1.866.393.4585

Ship Date 08/21/2018	Bill of Lading SEE BELOW
P.O. 0091898046	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 # X5625	<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	HU	HM	DESCRIPTION	WT(LBS)	NMFC	PCF CLASS	RATE	TOTAL CHARGES
				013469 FUEL SURCHG LTL SHPT24.70%					134.69
				827 LESS DISCOUNT				0.827	-2606.80
				465-9300-FXF-300					
				*FXF 101002/01/10 ILC 54345					
				** FAK RATES APPLIED **					
				CWT UNLOAD ALLOW MAY APPLY					
				POR INSPECTING TERMINAL					
				0309 CUBIC FEET					
				DIMENSION INSPECTION					
				APPOINTMENT FROM 05:00 TO 23:59					
				APPT 082418 23:59SETUP082318 12:53					
				C US (360)740-6664					
				C					
<small>** 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 **</small>									680.01
68			4	COLLECT - WILL INVOICE THIRD PARTY 3006					680.01

ACCESSORIAL SERVICES PERFORMED:

INSIDE DELIVERY       SORT & SEGREGATE       DETENTION

RESIDENTIAL-LIMITED ACCESS       LIFT GATE       OTHERS

Delv. Driver & #: *G. Army 1995993*

Date: *082418*      Arrive:      Depart:

# of Skids:      # of Pcs: *60*      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

*Spot*

Customer Requirements/Appointment Instruction

APPOINTMENT FROM 05:00 TO 23:59

APPT 082418 23:59SETUP082318 12:53

C US (360)740-6664

C

Freight Bill Number: 4257250911      ROTNBR Number:      DATE: 08/21/2018

<b>Consignee</b> FRED MEYER INC 224 MAURIN RD RETL SVC CTR HARDLINES CHEHALIS WA 98532-8716 US	Trailer # X5625	<b>Shipper</b> E & E CO LTD 221 HANSON WAY WOODLAND CA 95776-6211 US
---	-----------------	--

### FedEx Freight Priority

PIECES	PKG	HU	HM	DESCRIPTION	WT(LBS)	NMFC	PCF CLASS	RATE	TOTAL CHARGES
				013469 FUEL SURCHG LTL SHPT24.70%					134.69
				827 LESS DISCOUNT				0.827	-2606.80
				465-9300-FXF-300					
				*FXF 101002/01/10 ILC 54345					
				** FAK RATES APPLIED **					
				CWT UNLOAD ALLOW MAY APPLY					
				POR INSPECTING TERMINAL					
				0309 CUBIC FEET					
				DIMENSION INSPECTION					
				APPOINTMENT FROM 05:00 TO 23:59					
				APPT 082418 23:59SETUP082318 12:53					
				C US (360)740-6664					
				C					
<small>** 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 **</small>									680.01
68			4	COLLECT - WILL INVOICE THIRD PARTY 3006					680.01

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: \_\_\_\_\_

Bill of Lading Number SEE BELOW      680.01

P.O. Number 0091898046      Page 2 of 2

**FedEx** Freight      P.O. BOX 840  
HARRISON, AR 72602-0840  
fedex.com 1.866.393.4585

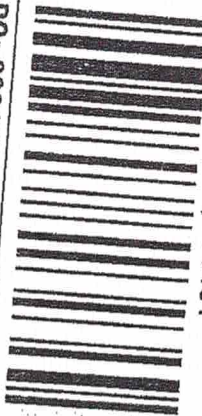
CONSIGNEE DELIVERY RECEIPT

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: 0091898046

SKU#: 09732346

DESCRIPTION: Cactus Metal/Wood Decor  
STYLE: 11167 - 946

QTY: 2

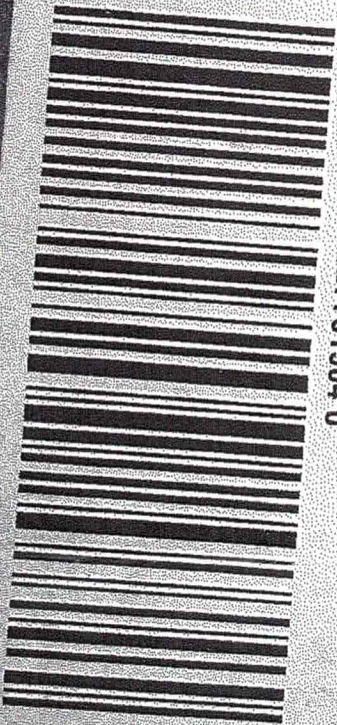
BCI#:

CARRIER:

SCAC:

SSCC - 18

(00) 0 0 675716 627701964 0



08.24.2018



08.24.2018

↑ THIS END UP ↑  
ESTE LADO HACIA ARRIBA  
CE CÔTÉ EN HAUT ↑

GLASS  
VITRO  
VERRE  
FRAGILE  
FRAGILE  
FRAGILE

HANDLE WITH CARE  
MANEJE CON CUIDADO  
MANEJEER AVEC SOIN

E.C.E. ITEM NUMBER 01-261  
NUMBER OF INNER BOXES 0 EA  
TOTAL CASE WEIGHT 2 LBS  
E.V. 8.225  
N.W. 8.225 LBS  
GROSS WT. 8.225 LBS

CONT. 2  
PSYCHIC CRYSTAL PRACTICE  
DIMENSIONS (INCHES) 11.5 X 11.5 X 11.5  
E.C.E. 11.5 X 11.5 X 11.5

FRAGILE  
HANDLE WITH  
CARE

姚丰怡		107/206
困侯日蔗 >		25076
上海松江		3331
普件	(分拨)	2018-07-19 14:57
盛辉		
		
25076333102060107		

E&E CO., LTD  
DBA/JLAAN

08.24.2018

