



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

Invoice# **701-NCF-0095155**  
When remitting refer to this invoice  
number

Terms: Net Cash  
Period: 12  
Date: 01/02/2020

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](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#:03916222 Dept:83 Class:809 Loc: ( 500.00)  
437 02-2320 000 PO#: Dept:0 Class:0 Loc:0 500.00

PO21M01

FRED MEYER

Vendor ..... 10316703 E & E CO DBA JLA RMA SHEETS  
 Order number ..... 3916222 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 Olfr 0 FOB point FOB SHIP POINT  
 Effective terms .. ROG RECEIPT OF GOODS  
 Order date ..... 12/05/19 Cancel Vend Pre-ticket N  
 Order proc time ..... 9 Days Ship date ..... 12/05/19  
 Rsc Instr .....  
 Transit time ..... 3 Days Ship PO complete ..... Y  
 Earliest arrival date .. 12/17/19  
 Cancel date ..... 12/14/19  
 Last arrival date ..... 12/17/19 Created by ..... POB0025

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



# DELIVERY RECEIPT



Page 1 of 1

Freight Bill 5041603265 NO

2200 FORWARD DRIVE  
HARRISON, AR 72601

fedex.com 1.866.393.4585

Ship Date 12/16/2019	Bill of Lading SEE BELOW
P.O. 0003916222	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 # X9074	<b>Shipper</b> E&E CO 221 HANSON WAY LTD. DBA JLAHOME AND FLEXIMAT 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
4				PO# 0003916222 ALL ACCESSORIAL CHGS FOR IBP ARE RESPONSIBILITY OF THE SHIPPER KROGER WILL NOT AUTHORIZE PAYMENT *APPOINTMENT REQUIRED* *(360) 740-6638* PALLET RETURN REQUIRED PILLOWS, VALANCE, TOWELS 8 BUT LESS THAN 10 PALLET WEIGHT ** APPOINTMENT DELIVERY ** 0003916222 06757163000401864 POR INSPECTING TERMINAL 0486 CUBIC FEET	3965	049390-06	100	183.350	7269.83
** 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 **									

Drop	Make	Time	Rate	Charges
965	049390-06	100	183.350	7269.83
200 OR# BL#				

*Keith Bly 12-19-19*

COLLECT - WILL INVOICE THIRD PARTY

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

Customer Requirements/Appointment Instruction

Freight Bill Number: 5041603265    ROTNR Number:    DATE: 12/16/2019

<b>Consignee</b> FRED MEYER INC 224 MAURIN RD RETL SVC CTR HARDLINES CHEHALIS WA 98532-8716 US	Trailer # X9074	<b>Shipper</b> E&E CO 221 HANSON WAY LTD. DBA JLAHOME AND FLEXIMAT WOODLAND CA 95776-6211 US
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### FedEx Freight Priority

CONSIGNEE DELIVERY RECEIPT

PIECES	PKG	HU	HM	DESCRIPTION	WT(LBS)	NMFC	PCF CLASS	RATE	TOTAL CHARGES
4				PO# 0003916222 ALL ACCESSORIAL CHGS FOR IBP ARE RESPONSIBILITY OF THE SHIPPER KROGER WILL NOT AUTHORIZE PAYMENT *APPOINTMENT REQUIRED* *(360) 740-6638* PALLET RETURN REQUIRED PILLOWS, VALANCE, TOWELS 8 BUT LESS THAN 10 PALLET WEIGHT ** APPOINTMENT DELIVERY ** 0003916222 06757163000401864 POR INSPECTING TERMINAL 0486 CUBIC FEET	3965	049390-06	100	183.350	7269.83
** 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 **									

COLLECT - WILL INVOICE THIRD PARTY

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	945.75
P.O. Number 0003916222	Page 1 of 2



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

fedex.com/fastfreight



# DELIVERY RECEIPT



Freight Bill 5041603265 RO

2200 FORWARD DRIVE  
HARRISON, AR 72601

fedex.com 1.866.393.4585

Ship Date 12/16/2019	Bill of Lading SEE BELOW
P.O. 0003916222	Shipper Reference
Origin SAC	Destination POR

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

Trailer # X9074  
 Shipper  
**E&E CO**  
 221 HANSON WAY  
 LTD. DBA JLAHOME AND FLEXIMAT  
 WOODLAND  
 CA 95776-6211 US

### FedEx Freight Priority

PIECES	PKG	HU	HM	DESCRIPTION	WT(LBS)	NMFC	CF CLASS	RATE	TOTAL CHARGES
				DIMENSION INSPECTION POR INSPECTING TERMINAL 004420 ORIGINAL WEIGHT **SHIPMENT REWEIGHED AS ABOVE** 0000000 WEIGHT VALIDATION FEE 0000000 FREE WEIGHT 0000200 CHARGEABLE WEIGHT 017993 FUEL SURCHG LTL SHPT23.80% 901 LESS DISCOUNT 465-9300-FXF-1000 *FXF 101801/01/18 ILC 54345 ** FAK RATES APPLIED ** CWT UNLOAD ALLOW MAY APPLY	200		100	183.350 0.901	366.70 179.93 -6880.51
4		4		COLLECT - WILL INVOICE THIRD PARTY	4165				945.75

\*\* 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 \*\*

ACCESSORIAL SERVICES PERFORMED:  
 INSIDE DELIVERY     SORT & SEGREGATE     DETENTION  
 RESIDENTIAL LIMITED ACCESS     LIFT GATE     OTHERS

COLLECT - WILL INVOICE RESPONSIBLE PARTY

Delv. Driver & #: 2444210 T. P. Lane  
 Date: 12/18/19 Arrive: Depart:  
 # of Skids: 2 # of Pcs: OS&D #:

Customer Requirements/Appointment Instruction

Shipment received in apparent good order with wrap intact unless otherwise noted.  
 Received by: SPOT  
 Over     Damage    Exceptions:  
 Short     Wrap Broken

Freight Bill Number: 5041603265    RO INBR Number:    DATE: 12/16/2019

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

Trailer # X9074  
 Shipper  
**E&E CO**  
 221 HANSON WAY  
 LTD. DBA JLAHOME AND FLEXIMAT  
 WOODLAND  
 CA 95776-6211 US

### FedEx Freight Priority

PIECES	PKG	HU	HM	DESCRIPTION	WT(LBS)	NMFC	CF CLASS	RATE	TOTAL CHARGES
				DIMENSION INSPECTION POR INSPECTING TERMINAL 004420 ORIGINAL WEIGHT **SHIPMENT REWEIGHED AS ABOVE** 0000000 WEIGHT VALIDATION FEE 0000000 FREE WEIGHT 0000200 CHARGEABLE WEIGHT 017993 FUEL SURCHG LTL SHPT23.80% 901 LESS DISCOUNT 465-9300-FXF-1000 *FXF 101801/01/18 ILC 54345 ** FAK RATES APPLIED ** CWT UNLOAD ALLOW MAY APPLY	200		100	183.350 0.901	366.70 179.93 -6880.51
4		4		COLLECT - WILL INVOICE THIRD PARTY	4165				945.75

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 945.75

Delv. Driver & #:  
 Date: Arrive: Depart:  
 # of Skids: # of Pcs: OS&D #:

P.O. Number 0003916222 Page 2 of 2

Shipment received in apparent good order with wrap intact unless otherwise noted.  
 Received by:  
 Over     Damage    Exceptions:  
 Short     Wrap Broken

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

UNUSUAL DELIVERY RECEIPT