



Invoice# 701-NCF-0095085
When remitting refer to this invoice number

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

Terms: Net Cash
Period: 12
Date: 12/27/2019

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

PAY TO #: 10316750

ME#: 10316700

Amount: 287.81

On 11-04-2019, shipped to Fred Meyer using FedEx Freight Priority. PO 03119517. Supposed to use FedEx Freight Economy. See our routing guide at FMroutinginstructions.com.

DIRECT ALL INQUIRIES TO: fmnonfoodpayables@kroger.com

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

USERID: LM71771

For Office Use Only

437 17-8361 000 PO#:03119517 Dept:83 Class:809 Loc:797 (37.81)
437 49-0687 000 PO#:03119517 Dept:83 Class:809 Loc:797 (250.00)
437 02-2320 000 PO#: Dept:0 Class:0 Loc:0 287.81

FREIGHT BILL RECEIVED VIA EDI

EIC464 01

VENDOR NUMBER:
 PO NUMBER: 0001339517 03119517 ✓
 TOTAL CHARGE: \$302.65 COL

PRO NUMBER: FXFE 5041603243
 TRANSMISSION DATE: 11/09/2019

DELIVERY DATE: 11/06/2019

SHIP ID #: 06757163000389476 PICK UP DATE: 11/04/2019

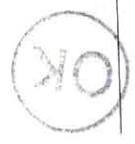
REMIT TO:
 FEDEX FREIGHT
 DEPT LA
 PO BOX 21415
 PASADENA, CA 91185-1415

CONSIGNEE:
 FRED MEYER INC
 RETL SVC CTR HARDLINES
 224 MAURIN RD
 CHEHALIS, WA 98532-8716

SHIPPER:
 E & E CO LTD
 221 HANSON WAY
 WOODLAND, CA 95776-6211

BILL TO:
 FRED MEYER OMB A EDI
 RC 701 746
 PO BOX 5229
 PORTLAND, OR 97208-5229


NO	PIECES	PKG	DESCRIPTION OF ARTICLES	CODE	WEIGHT	RATE	CHARGES
2	PCS		COMFORTERS BEDSPREADS NMFC = 049017-00	200	476	381.180	1,814.42
			PILLOWS	100	11	254.050	27.95
			THROWS	150	146	254.050	370.91
			0000100 CHARGEABLE WEIGHT	400	100	254.050	254.05
			005838 FUEL SURCHG LTL SHPT23.90	ENS		0.000	58.38
			901 LESS DISCOUNT	DSC		0.901	2,223.06-
				TTL	733		302.65 COL



2 170 *eco 264.84*

LAST STATUS OF ARTICLE SHIPMENT: NO MATCH ON SHIPMENT TRACKING DATABASE FOR THIS SHIPMENT

SL DGM

SHIP FROM		Bill of Lading Number 06757163000389476	
Name	E & E COMPANY LTD	 02)06757163000389476	CARRIER NAME Fedex Freight Priority
Address	221 Hanson Way		
City/State/Zip	Woodland, CA 95776		
PHONE	(530)669-5991		
VENDOR	10316700		

SHIP TO		Responsible Acct No	
Name	Fred Meyer Stores	Location #	00790880924
			61
Address	Chehalis Rsc DC -Scors 220 Maurin Rd , 0079088092461		
City/State/Zip	Chehalis WA 98532-8716		
CID#		FOB	<input type="checkbox"/>
Dept	0083		

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms (freight charges are prepaid unless marked otherwise)	
Name		Prepaid	Collect X 3rd Party
Address		<input type="checkbox"/> Master Bill of Lading with attached (check box) underlying Bills of Lading	
City/State/Zip		Appointment	

CUSTOMER ORDER INFROM				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
0003119517	70	633 43	Y	N
Grand Total	70	633 43		

CARRIER INFORMATION								
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
2	Pallet			100 00		Pallet		
		42	ctns	475 61		Comforters Bedspreads	49017	200
		2	ctns	10 93		Pillows,Valance,Towels	49390	100
		26	ctns	146 89		Throws,Blankets	49040	150
2		70		733 43		Grand Total		

504160324-3

 FedEx Freight
 AM
 PM

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 <i>[Signature]</i> 11/4/19	Trailer Loaded <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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 1458955 11-4-19
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2-549 STG 70 PCS
480130