



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

Invoice# **701-NCF-0095687**
When remitting refer to this invoice
number

Terms: Net Cash
Period: 13
Date: 01/17/2020

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

PAY TO #: 10316750

ME#: 10316700

Amount: 294.40

On 11-11-2019, shipped to Fred Meyer using FedEx Freight Priority. PO 03305310. 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#:03305310 Dept:83 Class:809 Loc:797 (44.40)

437 49-0687 000 PO#:03305310 Dept:83 Class:809 Loc:797 (250.00)

437 02-2320 000 PO#: Dept:0 Class:0 Loc:0 294.40

AR# 12 159761

EIC464 01

FREIGHT BILL RECEIVED VIA EDI

VENDOR NUMBER:

PO NUMBER: 0003305310 ✓

DELIVERY DATE: 11/13/2019

TRANSMISSION DATE: 11/16/2019

TOTAL CHARGE: \$355.53 COL

SHIP ID #: 0675716300392520 PICK UP DATE: 11/11/2019

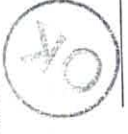
BILL TO:
 FRED MEYER OMBA EDI
 RC 701 746
 PO BOX 5229
 PORTLAND, OR 97208-5229

SHIPPER:
 E&E CO
 LTD. DBA JLAHOME AND FLEXIM
 221 HANSON WAY
 WOODLAND, CA 95776-6211

CONSIGNEE:
 RSC CHEHALIS IND PARK
 FRED MEYER
 220 MAURIN RD ✓
 CHEHALIS, WA 98532-8716

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

NO	PIECES	PKG	DESCRIPTION OF ARTICLES	CODE	WEIGHT	RATE	CHARGES
2	PCS		PILLOWS VALANCE TOWELS NMFC = 049390-06	100	52	218.710	113.73
			COMFORTERS BEDSPREADS NMFC = 049017-00	200	650	328.160	2,133.04
			PADS PADDING CUSHIONS OR PILLOWS NMFC = 149265-06	100	196	218.710	428.67
			0000100 CHARGEABLE WEIGHT	400	100	218.710	218.71
			006858 FUEL SURCHG LTL SHPT23.90	ENS		0.000	68.58
			0000002 DEFICIT WT=LOWER CHARGES	DSC	2	218.710	4.37
			901 LESS DISCOUNT			0.901	2,611.57-
				TTL	998		355.53 COL



ECO 311.13

2
 LAST STATUS OF ARTICLE SHIPMENT: NO MATCH ON SHIPMENT TRACKING DATABASE FOR THIS SHIPMENT

SL DSG

Date 11/11/2019 1 20 41 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number
Name	E & E COMPANY LTD	06757163000392520
Address	221 Hanson Way	
City/State/Zip	Woodland CA 95776	
PHONE	(530)669-5991	02)06757163000392520
VENDOR	10316700	

SHIP TO		CARRIER NAME
Name	Fred Meyer Stores	Fedex Freight Priority
Address	Chehalis Rsc DC -Scors	Responsible Acct No
City/State/Zip	Chehalis WA 98532-8716	Trailer number X11274
CID#		Seal number(s)
Dept	0083	SCAC FXFE
		Pro Number 5041604982

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

CUSTOMER ORDER INFORMATION		
CUSTOMER ORDER NUMBER	# PKGS	
0003305310	103	
Grand Total	103	

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP
0003305310	103	898 38	Y N
Grand Total	103	898 38	

HANDLING UNIT		PACKAGE		WEIGHT	H M (X)	COMMODITY DESCRIPTION	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100 00		Pallet		
		59	ctns	650 88		Comforters, Bedspreads	49017	200
		10	ctns	52 35		Pillows,Valance,Towels	49390	100
		34	ctns	195 15		Throws,Blankets	49040	150
2		103		998 38		Grand Total		

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 <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>
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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
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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>Also 11/11/19</i>	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 <i>1458955 11-11-19</i>
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2-SUP STC 103 PCS