

PO21M01

Inquire Order Terms and Conditions FRED MEYER

Vendor	26321001	JLA ART/E&E-858/RMS/BLK ASN
Order number	4101602	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	12/16/19	Cancel Vend Pre-ticket N
Order proc time	9 Days	Ship date 12/16/19
Rsc Instr		
Transit time	5 Days	Ship PO complete Y
Earliest arrival date ..	12/30/19	
Cancel date	12/25/19	
Last arrival date	12/30/19	Created by POB0025

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



DELIVERY RECEIPT



Freight Bill 5041603405 R0

2200 FORWARD DRIVE
HARRISON, AR 72601

fedex.com 1.866.393.4585

Ship Date 12/27/2019	Bill of Lading
P.O.	Shipper Reference
Origin SAC	Destination POR

Consignee
FRED MEYER INC
224 MAURIN RD
RETL SVC CTR HARDLINES
CHEHALIS
WA 98532-8716 US
Trailer # P16295

Shipper
E & E CO LTD
221 HANSON WAY
WOODLAND
CA 95776-6211 US

N-C34621-6
US
Scots 50050

FedEx Freight Priority

DRIVER COPY

PIECES	PKG	H/O	HM	DESCRIPTION	WT(LBS)	NMFC	PCF CLASS	RATE	TOTAL CHARGES
1				0000060 DEFICIT WT-LOWER CHARGES RATED AS..... 901 LESS DISCOUNT 465-9300-FXF-1000 *FXF 101801/01/18 ILC 54345 ** FAK RATES APPLIED ** CWT UNLOAD ALLOW MAY APPLY	60 500			381.180 0.901	228.71 1905.90 -1717.22
** 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 **									
1				COLLECT - WILL INVOICE THIRD PARTY	490				233.59

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

Delv. Driver #: 1462431

Date: 01/06/20 Arrive: 5/10/01 Depart:

of Skids: 1 # of Pcs: 1 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

Received by: Jan Taylor 1-9-20

Case completed by: Jan Taylor 1-7-20

Customer Requirements/Appointment/Instructions:
 Pack list attached with product
 Open back completed
 Cancelled charges returned

Freight Bill Number: 5041603405 R0 INBR Number: DATE: 12/27/2019

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

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1				COLLECT - WILL INVOICE THIRD PARTY	490				233.59

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P.O. Number: _____

Page 2 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 5041603405 R0

2200 FORWARD DRIVE
HARRISON, AR 72601

fedex.com 1.866.393.4585

Ship Date 12/27/2019	Bill of Lading
P.O.	Shipper Reference
Origin SAC	Destination POR

ORIGINAL

Consignee FRED MEYER INC 224 MAURIN RD RETL SVC CTR HARDLINES CHEHALIS WA 98532-8716 US	Trailer # P16295	Shipper E & E CO LTD 221 HANSON WAY WOODLAND CA 95776-6211 US
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FedEx Freight Priority

DRIVER COPY

PIECES	PKG	H/U	HM	DESCRIPTION	WT(LBS)	NMFC	PCF CLASS	RATE	TOTAL CHARGE
1				FRAMED GOODS 06757163000404018 0004101602 PALLET WEIGHT APPOINTMENT DELIVERY ** UPDATE PER INSPECTION 125 CLASSIFICATION CHANGE POR INSPECTING TERMINAL 0085 CUBIC FEET 5.18 PCF DIMENSION-DENSITY INSPECTION SEE DIMS CERTIFICATE FOR DETAILS 0000000 FREE WEIGHT 0000050 CHARGEABLE WEIGHT 004491 FUEL SURCHG LTL SHPT23.80%	440	076580-04	175	381.180	1486.60
					50				
					50		150	381.180	190.59 44.91

** 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: <input type="checkbox"/> INSIDE DELIVERY <input type="checkbox"/> SORT & SEGREGATE <input type="checkbox"/> DETENTION <input type="checkbox"/> RESIDENTIAL LIMITED ACCESS <input type="checkbox"/> LIFT GATE <input type="checkbox"/> OTHERS			COLLECT - WILL INVOICE RESPONSIBLE PARTY		
Delv. Driver & #: _____ Date: _____ Arrive: _____ Depart: _____ # of Skids: _____ # of Pcs: _____ OS&D #: _____ Shipment received in apparent good order with wrap intact unless otherwise noted.			Customer Requirements/Appointment Instruction		
Received by: _____ <input type="checkbox"/> Over <input type="checkbox"/> Damage Exceptions: _____ <input type="checkbox"/> Short <input type="checkbox"/> Wrap Broken					

Freight Bill Number: 5041603405 ROTNR Number: _____ DATE: 12/27/2019

Consignee FRED MEYER INC 224 MAURIN RD RETL SVC CTR HARDLINES CHEHALIS WA 98532-8716 US	Trailer # P16295	Shipper E & E CO LTD 221 HANSON WAY WOODLAND CA 95776-6211 US
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FedEx Freight Priority

CONSIGNEE DELIVERY RECEIPT

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COLLECT - WILL INVOICE THIRD PARTY

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Delv. Driver & #: _____ Date: _____ Arrive: _____ Depart: _____ # of Skids: _____ # of Pcs: _____ OS&D #: _____ Shipment received in apparent good order with wrap intact unless otherwise noted.			P.O. Number Page 1 of 2
Received by: _____ <input type="checkbox"/> Over <input type="checkbox"/> Damage Exceptions: _____ <input type="checkbox"/> Short <input type="checkbox"/> Wrap Broken			<p>P.O. BOX 840 HARRISON, AR 72602-0840 fedex.com 1.866.393.4585</p> <p>fedex.com/fastfreight</p>