



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

Invoice# **701-NCF-0095686**
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 #: 26321050

ME#: 26321001

Amount: 269.47

On 11-11-2019, shipped to Fred Meyer using FedEx Freight Priority. PO 03314581. Supposed to use FedEx Freight Economy. See our routing guide at FMroutinginstructions.com.

CB 2 000450

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 17-8661 000 PO#:	03314581	Dept:86	Class:858	Loc:797	(19.47)
437 49-0687 000 PO#:	03314581	Dept:86	Class:858	Loc:797	(250.00)
437 02-2320 000 PO#:		Dept:0	Class:0	Loc:0	269.47

PREPARED 11/16/2019 AT 08:15 PAGE

PRO NUMBER: FXFE 5041604993

TOTAL CHARGE: \$155.82 COL

TRANSMISSION DATE: 11/16/2019

FREIGHT BILL RECEIVED VIA EDI

VENDOR NUMBER: 0003314581 ✓

PO NUMBER: 0003314581 ✓
DELIVERY DATE: 11/13/2019

PICK UP DATE: 11/11/2019
SHIPPER: JLA Art/

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

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

WEIGHT	RATE	CHARGES
380	254.050	965.39
50	254.050	127.03
70	254.050	177.84
430	0.901	1,144.50-
		155.82 COL



BOL 334

SL DGM

NO	PIECES	PKG	PCS	DESCRIPTION OF ARTICLES	CODE
1				FRAMED GOODS 6 BUT LESS THAN 8 NMFC = 076580-05	125
				0000050 CHARGEABLE WEIGHT	400
				003006 FUEL SURCHG LTL SHPT23.90	ENS
				0000070 DEFICIT WT=LOWER CHARGES	DSC
				901 LESS DISCOUNT	TTL

eco 136.35

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

Date 11/11/2019 1 21 57 PM

Bill Of Lading

Page 1 of 1

SHIP FROM

Name **E & E COMPANY LTD**
 Address **221 Hanson Way**
 City/State/Zip **Woodland, CA 95776**
 PHONE **(530)669-5991** FOB
 VENDOR **26321001**

Bill of Lading Number **06757163000392537**



(402)06757163000392537

SHIP TO

Name **FRED MEYER D C #00461** Location # **00461**
 Address **CHEHALIS RTS SERVICE CENTER**
224 MAURIN ROAD
 City/State/Zip **CHEHALIS WA 98532-8716** FOB
 CID#
 Dept **0086**

CARRIER NAME **Fedex Freight Priority**

Responsible Acct No
 Trailer number **X11274**
 Seal number(s)
 SCAC **FXFE**
 Pro Number **5041604993**

THIRD PARTY FREIGHT CHARGES BILL TO:

Name
 Address
 City/State/Zip


SPECIAL INSTRUCTIONS
 Packing List is Attached

Freight Charge Terms (freight charges are prepaid unless marked otherwise)


Prepaid Collect 3rd Party

Master Bill of Lading with attached underlying Bills of Lading

Appointme



504160499-3



CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
0003314581	30	283 76	Y	N
Grand Total	30	283 76		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	HM (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 350.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50 00		Pallet		
		30	ctns	283 76		Framed Goods	76580 Sub 5	125
1		30		333 76		Grand Total		

Where the rate is dependent on value, shippers are required to state 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 _____

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.

Alto Moll 11/11/19

Trailer Loaded By Shipper By Driver

Freight Counted By Shipper By Driver/pallets said to contain 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 11-11-19

X11274

1-SUP STC 30 PCS



WEIGHT VALIDATION CERTIFICATE

Freight Bill Number: 5041604993 R0



866.393.4585

Date 11/12/19	Location POR	Billed Weight 334 lbs	Ship Date 11/11/19	Origin SAC	Dest POR
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CONSIGNEE FRED MEYER INC 224 MAURIN RD RETL SVC CTR HARDLINES CHEHALIS WA 98532	SHIPPER E&E CO 221 HANSON WAY LTD. DBA JLAHOME AND FLEXIMAT WOODLAND CA 95776
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Description	Scale	Operator	Weight
1 HANDLING UNIT(S)	FORKLIFT # FL8557	ASB1558	430 lbs
TOTAL ACTUAL VERIFIED WEIGHT			430 lbs

Verification of the actual weight of this shipment was accomplished in accordance with FedEx Freight Rules Tariff.

Total Billed Weight:	334 lbs
Total Actual Verified Weight:	430 lbs
Weight Difference:	96 lbs