



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

Invoice# **701-NCF-0096079**
When remitting refer to this invoice
number

Terms: Net Cash
Period: 13
Date: 01/31/2020

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

PAY TO #: 26321050

ME#: 26321001

Amount: 275.60

On 11-19-2019, shipped to Fred Meyer using FedEx Freight Priority. PO 03458021. Supposed to use FedEx Freight Economy. Please see 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 17-8661 000 PO#:03458021 Dept:86 Class:858 Loc:797 (25.60)

437 49-0687 000 PO#:03458021 Dept:86 Class:858 Loc:797 (250.00)

437 02-2320 000 PO#: Dept:0 Class:0 Loc:0 275.60

CB2000467

EIC464 01 FREIGHT BILL RECEIVED VIA EDI PREPARED 11/25/2019 AT 06:30 PAGE 1

VENDOR NUMBER: 0003458021 ✓
PO NUMBER: 0003458021 ✓
DELIVERY DATE: 11/21/2019

SHIP ID #: PICK UP DATE: 11/19/2019

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

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

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

TOTAL CHARGE: \$204.90 COL

TRANSMISSION DATE: 11/25/2019

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

WEIGHT	RATE	COSTS	CHARGES
657	254.050		1,669.11
	0.000		39.66
	0.901		1,503.87-
657			204.90 COL



SL DGM

NO PIECES	PKG	DESCRIPTION OF ARTICLES	CODE
2	PCS	FRAMED GOODS	125
		003966 FUEL SURCHG LTL SHPT24.00	ENS
		901 LESS DISCOUNT	DSC
		TTL	TTL

2/59 eio 179.30

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

Date 11/19/2019 12 59 17 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
 VENDOR 26321001

Bill of Lading Number 06757163000394869



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
 CID#
 Dept 0086

CARRIER NAME Fedex Freight Priority

Responsible Acct No
 Trailer number X6594
 Seal number(s)

SCAC FXFE
 Pro Number 5041605030

THIRD PARTY FREIGHT CHARGES BILL TO:

Name
 Address
 City/State/Zip

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

Prepaid Collect X 3rd Party

Master Bill of Lading with attached underlying Bills of Lading

Appointment



504160503-0

CUSTOMER ORDER INFORMATION



CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
0003458021	59	556 94	Y	N
Grand Total	59	556 94		

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(a) of NMFC Item 360.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100 00		Pallet		
		59	ctns	556 94		Framed Goods	76580 Sub 5	125
2		59		656 94		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 _____ 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.

[Signature] 11/19/19

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.

11/19/19
[Signature] STC 59 PCS