



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

Invoice# **701-NCF-0096425**
When remitting refer to this invoice
number

<p>E & E CO LTD 45875 NORTHPORT LOOP EAST FREMONT , CA 945380000</p>	<p>Terms: Net Cash Period: 01 Date: 02/07/2020</p>
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PAY TO #: 10316750	ME#: 10316700	Amount: 274.55
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On 12/4/2019 shipped PO #3780164 to Fred Meyer using FedEx Freight Priority. This should have been shipped using FedEx Freight Economy. Please see our routing guide at FMroutinginstructions.com for more information.

DIRECT ALL INQUIRIES TO: fmnonfoodpayables@kroger.com
Please include your Vendor Name in the subject line of your email.

USERID: JF81901

For Office Use Only
 437 17-8361 000 PO#:3780164 Dept:83 Class:809 Loc:461 (24.55)
 437 49-0687 000 PO#:3780164 Dept:83 Class:809 Loc:461 (250.00)
 437 02-2320 000 PO#: Dept:0 Class:0 Loc:0 274.55

EIC464 01

FREIGHT BILL RECEIVED VIA EDI

PREPARED 12/09/2019 AT 06:30 PAGE 1

VENDOR NUMBER: ✓

PRO NUMBER: FXFE 5041605155

PO NUMBER: 0003780164

TOTAL CHARGE: \$196.51 COL

SHIP ID #: 06757163000399260PICK UP DATE: 12/03/2019

DELIVERY DATE: 12/05/2019

TRANSMISSION DATE: 12/09/2019

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

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

CONSIGNEE:
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	COSTS	CHARGES
1	PCS	COMFORTERS BEDSPREADS NMFC = 049017-00	200	257	381.180		979.63
		THROWS	150	195	254.050		495.40
		0000050 CHARGEABLE WEIGHT	400	50	254.050		127.03
		003791 FUEL SURCHG LTL SHPT23.90	ENS		0.000		37.91
		901 LESS DISCOUNT	DSC		0.901		1,443.46-
			TTL	502			196.51 COL

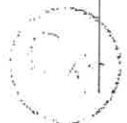
1/48

020

176.96

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

SL DSG



Date 12/3/2019 1 46 53 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 10316700

Bill of Lading Number 06757163000399260



(402)06757163000399260

SHIP TO

Name Fred Meyer Stores Location # 00790880924
 Address Chehalis Rsc DC -Scors
 220 Maunn Rd 0079088092461
 City/State/Zip Chehalis WA 98532-8716
 CID# Dept 0083

CARRIER NAME Fedex Freight Priority
 Responsible Acct No
 Trailer number X5649
 Seal number(s)
 SCAC FXFE
 Pro Number 5041605155

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

Appointment T

504160515-5



FedEx
Freight

CUSTOMER ORDER INFORMATIC

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
0003780164	48	452 09	Y	N
Grand Total	48	452 09		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H M (X)	COMMODITY DESCRIPTION <small>Commodities receiving 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(s) of NMFC Item 368</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50 00		Pallet		
		21	ctns	257 45		Comforters, Bedspreads	49017	200
		27	ctns	194 64		Throws, Blankets	49040	150
1		48		582 09		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 / 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 M 12/3/19

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.

1461666 (SLD) 12-4-19

① SUPPLY ITEMS TRAILER X 5649

Order No 5254356 Order Date 11/25/2019 Customer FRED MEYER STORES Customer PO No 0003780164

SHIP FROM

E & E COMPANY LTD
221 HANSON WAY
WOODLAND, CA 95776

BILL TO

FRED MEYER STORES
P O BOX 305248
NASHVILLE, TN 37230
US

SHIP TO

FRED MEYER STORES
CHEHALIS RSC DC -SCORS
220 MAURIN RD
CHEHALIS, WA 98532-8716
US

Shipping Date

12/03/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
46392312	FR10-577	041226010831	Solid Comforter	EA	2	4	2	4	2
66392316	FR10-579	041226010855	Fading Stripe Comforter	EA	2	8	4	8	4
76392313	FR10-580	041226010862	Fading Stripe Comforter	EA	2	16	8	16	8
65450413	FR10-785	086569090119	F Rosalie Complete Bed w/Sheet	EA	2	4	2	4	2
04550419	FR10-790	086569090102	T Finn Complete Bed w/Sheet	EA	2	2	1	2	1
79450416	FR14-774	086569089960	T/TXL Cedar Printed Quilt Mini	EA	2	2	1	2	1
60550415	FR14-776	086569089977	T/TXL Twyla Printed Quilt Mini	EA	2	2	1	2	1
34550410	FR14-780	086569089991	T/TXL Elliot Printed Quilt Min	EA	2	4	2	4	2
02790411	FR50-855	086569109330	Cloud Jacquard Throw	EA	4	4	1	4	1
71790411	FR51-851	086569109293	Kids Microvlour Blanket	EA	2	40	20	40	20
81790418	FR51-853	086569109316	Kids Microvlour Blanket	EA	2	12	6	12	6

5041605155

Total Weight	452.09
Total Quantity Ordered	98
Total Cartons Ordered	48
Total Quantity Shipped	98
Total Cartons Shipped	48



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

Invoice# **701-NCF-0096494**
When remitting refer to this invoice
number

Terms: Net Cash
Period: 01
Date: 02/11/2020

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

PAY TO #: 10316750

ME#: 10316700

Amount: 295.67

On 12/9/2019 shipped PO # 3873202 to Fred Meyer via FedEx Priority. This should have been shipped using FedEx Freight Economy. Please see our routing guide at FMroutinginstructions.com for more information.

DIRECT ALL INQUIRIES TO: fmnonfoodpayables@kroger.com

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

USERID: JF81901

For Office Use Only

437 17-8361 000 PO#:3873202 Dept:83 Class:809 Loc:461 (45.67)

437 49-0687 000 PO#:3873202 Dept:83 Class:806 Loc:461 (250.00)

437 02-2320 000 PO#: Dept:0 Class:0 Loc:0 295.67

ETC464 01

FREIGHT BILL RECEIVED VIA EDI

VENDOR NUMBER:
PO NUMBER: 0003873202 ✓

PREPARED 12/16/2019 AT 06:30 PAGE 1
PRO NUMBER: FXFE 504I605192
TOTAL CHARGE: \$365.63 COL

SHIP ID #: 06757163000401017PICK UP DATE: 12/09/2019

DELIVERY DATE: 12/12/2019

TRANSMISSION DATE: 12/16/2019

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

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

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

REMIT TO:
FEDEX FREIGHT
DEPT 1A
PO BOX 21415
PASADENA, CA 91185-1415

NO PIECES	PKG	DESCRIPTION OF ARTICLES
2	PCS	COMFORTERS BEDSPREADS NMFC - 049017-00
		PILLOWS NMFC - 049390-00
		THROWS
		0000100 CHARGEABLE WEIGHT
		0070777 FUEL SURCHG LTL SHPT24.00
		0000095 DEFICIT WT-LOWER CHARGES
		901 LESS DISCOUNT

CODE	WEIGHT	RATE	COSTS	CHARGES
200	723	328.160		2,372.60
100	18	218.710		39.37
150	64	218.710		139.97
400	100	218.710		218.71
ENS		0.000		70.77
95		218.710		207.77
DSC		0.901		2,683.56-
TTL	905			365.63 COL

Handwritten: 200 319.96

BOL 835

SI DSG

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

Date 12/9/2019 12 03 18 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 **10316700**

Bill of Lading Number **06757163000401017**



SHIP TO

Name **Fred Meyer Stores** Location # **00790880924**
 Address **Chehalis Rsc DC -Scors**
 City/State/Zip **220 Maurin Rd , 0079088092461**
 City/State/Zip **Chehalis WA 98532-8716**
 CID# FOB
 Dept **0083**

CARRIER NAME **Fedex Freight Priority**

Responsible Acct No
 Trailer number **X9260**
 Seal number(s)

SCAC **FXFE**
 Pro Number **5041805192**

THIRD PARTY FREIGHT CHARGES BILL TO

Name
 Address
 City/State/Zip

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

Prepaid Collect 3rd Party
 Master Bill of Lading with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS
 Packing List is Attached

Appointment Time



504160519-2



CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
0003873202	67	734 58	Y	N
Grand Total	67	734 58		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H M (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or storing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 368.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100 00		Pallet		
		54	ctns	653 27		Comforters Bedspreads	49017	200
		3	ctns	16 97		Pillows,Valance,Towels	49390	100
		10	ctns	64 34		Throws,Blankets	49040	150
2		67		834 58		Grand Total		

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 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

W. Moore 12/9/19

Trailer Loaded

By Shipper
 By Driver

Freight Counted

By Shipper
 By Driver/pallet's 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

H. Miller - 1458955 12/9/19
 2-Sub STC 67PCS
 X9260

