



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

Invoice# **701-NCF-0096382**  
When remitting refer to this invoice  
number

Terms: Net Cash  
Period: 01  
Date: 02/07/2020

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

PAY TO #: 10316750

ME#: 10316700

Amount: 272.78

On 11-25-2019, shipped to Fred Meyer using FedEx Freight Priority. PO 03621830. Supposed to use FedEx Freight Economy. See our routing guide at FMroutinginstructions.com.

DIRECT ALL INQUIRIES TO: [fmnonfoodpayables@kroger.com](mailto: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#:03621830 Dept:83 Class:809 Loc:797 ( 22.78)

437 49-0687 000 PO#:03621830 Dept:83 Class:809 Loc:797 ( 250.00)

437 02-2320 000 PO#: Dept:0 Class:0 Loc:0 272.78

FREIGHT BILL RECEIVED VIA EDI

EIC464 01

VENDOR NUMBER: 0003621830  
PO NUMBER: 0003621830  
DELIVERY DATE: 12/02/2019

SHIP ID #: 0675163000396184  
PICK UP DATE: 11/25/2019

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

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

CONSIGNEE:  
FRED MEYER INC  
RETL SVC CTR HARDLINES  
WOODLAND, CA 95776  
220/224 MAURIN RD  
CHEHALIS, WA 98532-8716

SHIPPER:  
OA LOGISTICS  
221 HANSON WAY  
WOODLAND, CA 95776

TRANSMISSION DATE: 12/05/2019

DELIVERY DATE: 12/02/2019

SHIP ID #: 0675163000396184

NO	PIECES	PKG	DESCRIPTION OF ARTICLES	WEIGHT	RATE	CHARGES
21	PCS		COMFORTERS NMFC = 049017-00	269	485.080	1,304.87
1	PCS		THROWS	6	323.300	19.40
			0000050 CHARGEABLE WEIGHT	50	323.300	161.65
			003530 FUEL SURCHG LTL SHPT24.00		0.000	35.30
			901 LESS DISCOUNT		0.901	1,338.81-
22			TTL	325		182.41 COL


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

SL DGM




ecc 159.63

# Bill Of Lading

<b>SHIP FROM</b>		Bill of Lading Number 06757163000396184
Name	E & E COMPANY LTD	 (402)06757163000396184
Address	221 Hanson Way	
City/State/Zip	Woodland, CA 95776	
PHONE	(530)669-5991	
VENDOR	10316700	
	FOB <input type="checkbox"/>	

<b>SHIP TO</b>		CARRIER NAME Fedex Freight Priority
Name	Fréd Meyer Stores	Responsible Acct No
Address	Chehalis Rsc DC -Scors	Trailer number 4813457
City/State/Zip	220 Maurin Rd , 0079088092461	Seal number(s)
CID#	Chehalis WA 98532-8716	SCAC FXFE
Dept	0083	Pro Number 5041605085
	FOB <input type="checkbox"/>	

<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>		Freight Charge Terms (freight charges are prepaid unless marked otherwise)
Name		Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>
Address		<input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading
City/State/Zip		Appointment
SPECIAL INSTRUCTIONS		 <b>504160508-5</b>
Packing Lis' is Attached		

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
0003621830	22	274 16	Y	N
<b>Grand Total</b>	<b>22</b>	<b>274 16</b>		

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 300.</small>	PACKAGE		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
1	Pallet			50 00		Pallet			
		21	ctns	268 43		Comforters, Bedspreads	49017	200	
		1	ctns	5 73		Throws Blankets	49040	150	
1		22		324 16		<b>Grand Total</b>			

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 <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.

SHIPPER SIGNATURE / DATE <i>[Signature]</i> 11/25/19	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 <i>[Signature]</i> 25 NOV 2019
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*OSWS stc 20 pps TRAILER 481345 7*



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

Invoice# **701-NCF-0096383**  
When remitting refer to this invoice  
number

<p>E &amp; E CO LTD 45875 NORTHPORT LOOP EAST FREMONT , CA 945380000</p>	<p>Terms: Net Cash Period: 01 Date: 02/07/2020</p>
<p>PAY TO #: 10316750</p>	<p>ME#: 10316703</p>
<p>Amount: 298.18</p> <p>On 11-25-2019, shipped to Fred Meyer via FedEx Freight Priority. PO's 03621831 and 03621841. Supposed to use FedEx Freight Economy. Please see FMroutinginstructions.com.</p>	
<p>DIRECT ALL INQUIRIES TO: <a href="mailto:fmnonfoodpayables@kroger.com">fmnonfoodpayables@kroger.com</a> Please include your Vendor Name in the subject line of your email.</p> <p>USERID: LM71771</p>	

For Office Use Only  
437 17-8361 000 PO#:03621831 Dept:83 Class:809 Loc:797 ( 48.18)  
437 49-0687 000 PO#:03621831 Dept:83 Class:809 Loc:797 ( 250.00)  
437 02-2320 000 PO#: Dept:0 Class:0 Loc:0 298.18

EIC464 01

FREIGHT BILL RECEIVED VIA EDI

PREPARED 12/05/2019 AT 06:31 PAGE 1

VENDOR NUMBER:

PO NUMBER: 0003621841  
0003621831

TOTAL CHARGE: \$385.63 COL

SHIP ID #: 06757163000396191 PICK UP DATE: 11/25/2019

DELIVERY DATE: 12/02/2019

TRANSMISSION DATE: 12/05/2019

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

SHIPPER:  
OA LOGISTICS  
221 HANSON WAY  
WOODLAND, CA 95776

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

*E & E Co / JLA*

NO	PIECES	PKG	DESCRIPTION OF ARTICLES	CODE	WEIGHT	RATE	CHARGES
28	PCS		COMFORTERS NMFC = 049017-00	200	662	328.160	2,172.42
52	PCS		PILLOWS NMFC = 049390-00	100	293	218.710	640.82
80			0000150 CHARGEABLE WEIGHT 007464 FUEL SURCHG LTL SHPT24.00 901 LESS DISCOUNT	400	150	218.710	328.07
				ENS		0.000	74.64
				DSC		0.901	2,830.32-
				TTL	1,105		385.63 COL

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

*3 pallets*

*eco 33745*

SL DGM



Date 11/25/2019 12:49:06 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**

FOB

Bill of Lading Number **06757163000396191**



(402)06757163000396191

**SHIP TO**

Name **Fred Meyer Stores** Location # **00790880944**  
 Address **Chehalis RSC DC - Home/HCC**  
**224 Maurin Rd., 0079088094461**  
 City/State/Zip **Chehalis WA 98532-8716**  
 CID# **0083**

FOB

CARRIER NAME **Fedex Freight Priority**

Responsible Acct No  
 Trailer number **4813457**  
 Seal number(s)

SCAC **FXFE**  
 Pro Number **5041605074**

**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

SPECIAL INSTRUCTIONS  
 Packing List is Attached

(check box)  
 Appointment TI

Master Bill of Lading with attached underlying Bills of Lading



**504160507-4**



**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
0003621831	67	863 89	Y	N
0003621841	13	90 66	Y	N
<b>Grand Total</b>	<b>80</b>	<b>954 55</b>		

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		WEIGHT	HM (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation - by ordinary care. See Section 2(e) of NMFCA Item 350.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	Pallet			150 00		Pallet		
		28	ctns	661 90		Comforters, Bedspreads	49017	200
		52	ctns	292 65		Pillows, Valance, Towels	49390	100
3		80		1104 55		<b>Grand Total</b>		

When 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 property of-issued, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.  
*[Signature]* 11/25/19

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.  
*[Signature]* 11/25/2019

*(3) sws stc (80) pcs TRK# 481345 T*