



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

Invoice# **701-NCF-0096493**
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 #: 26321050

ME#: 26321001

Amount: 269.47

On 12/9/2019 shipped PO # 3874183 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 17-8661 000 PO#:3874183 Dept:86 Class:858 Loc:461 (19.47)

437 49-0687 000 PO#:3874183 Dept:86 Class:858 Loc:461 (250.00)

437 02-2320 000 PO#: Dept:0 Class:0 Loc:0 269.47

CB 2000690

EIC464 01

FREIGHT BILL RECEIVED VIA EDI

VENDOR NUMBER:

PO NUMBER: 0003874183

DELIVERY DATE: 12/12/2019

PREPARED 12/16/2019 AT 06:30 PAGE 1

PRO NUMBER: EXFE 5041605203

TOTAL CHARGE: \$155.93 COL

TRANSMISSION DATE: 12/16/2019

SHIP ID #: 06757163000400546PICK UP DATE: 12/09/2019

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

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

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

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

NO PIECES 1 PKG PCS DESCRIPTION OF ARTICLES

1 139 FRAMED GOODS
NMPC = 076580-05

0000050 CHARGEABLE WEIGHT

003018 FUEL SURCHG LTL SHPT24.00

0000103 DEFICIT WT-LOWER CHARGES

901 LESS DISCOUNT

CODE WEIGHT RATE COSTS CHARGES
125 347 254.050 881.55

400 50 254.050 127.03

ENS 103 254.050 261.67

DSC 0.901 1,144.50-

TTL 397 155.93 COL

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

SL DGM

Date 12/9/2019 11 59 38 AM

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

FOB

Bill of Lading Number 06757163000400546



(402)06757163000400546

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

FOB

CARRIER NAME Fedex Freight Priority

Responsible Acct No
 Trailer number X9260
 Seal number(s)

SCAC FXFE
 Pro Number 5041605203

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 X 3rd Party

Master Bill of Lading with attached underlying Bills of Lading
 (check box)

Appointment

FedEx
Freight

504160520-3



CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
0003874183	39	347 01	Y	N
Grand Total	39	347 01		

HANDLING UNIT						PACKAGE		COMMODITY DESCRIPTION		PACKAGE	
QTY	TYPE	QTY	TYPE	WEIGHT	H M (X)	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 NFMC Item 360		NMFC #	CLASS		
1	Pallet			50 00		Pallet					
		39	ctns	347 01		Framed Goods		76580-Sub 5	125		
1		39		397 01		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.

Chris M. 12/9-19

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 driver has the DOT emergency response guidebook or equivalent documentation in the vehicle.

K. [Signature] 1458955 12/9/19

*1-SWP 5TC 39P
X9260*