



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

Invoice# **701-NCF-0096931**
When remitting refer to this invoice
number

Terms: Net Cash
Period: 01
Date: 02/20/2020

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

PAY TO #: 10316750

ME#: 10316700

Amount: 394.81

On 01/14/2020 shipped PO 4362008 to Fred Meyer via FedEx Freight Priority. This should have shipped using FedEx Freight Economy. Please see our routing guide at Fmroutinginstructions.com for more information.

12/10/19 JG

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#:4362008 Dept:83 Class:809 Loc:461 (144.81)

437 49-0687 000 PO#:4362008 Dept:83 Class:803 Loc:461 (250.00)

437 02-2320 000 PO#: Dept:0 Class:0 Loc:0 394.81

PRO NUMBER: FXFE 5041603501

TOTAL CHARGE: \$1,158.96 COL

TRANSMISSION DATE: 01/20/2020

FREIGHT BILL RECEIVED VIA EDI

VENDOR NUMBER:

PO NUMBER: 0004362008

DELIVERY DATE: 01/16/2020

SHIP ID #: 06757163000408801 PICK UP DATE: 01/14/2020

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

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

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

CODE	WEIGHT	RATE	CHARGES
200	3,026	275.090	8,324.22
100	34	183.350	62.34
150	175	183.350	320.86
400	400	183.350	733.40
ENS		0.000	224.32
DSC		0.901	8,506.18-
TTL	3,635		1,158.96 COL

ok

8/1305
eco 1014.15

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

epits

SL DSG

5041603501

PACKING LIST

PAGE 1 OF 2

Order No 5298837 Order Date 01/06/2020 Customer FRED MEYER STORES Customer PO No 0004362008

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
01/14/2020

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
45297519	FR10-1088	041226558173	100% Polyester Microfiber Pnn	EA	2	16	8	16	8
65297513	FR10-1089	041226558180	100% Polyester Microfiber Pnn	EA	2	6	3	6	3
26392318	FR10-575	041226010817	Solid Comforter	EA	2	70	35	70	35
36392315	FR10-576	041226010824	Solid Comforter	EA	2	102	51	102	51
46392312	FR10-577	041226010831	Solid Comforter	EA	2	74	37	74	37
56392319	FR10-578	041226010848	Solid Comforter	EA	2	50	25	50	25
66392316	FR10-579	041226010855	Fading Stripe Comforter	EA	2	84	42	84	42
76392313	FR10-580	041226010862	Fading Stripe Comforter	EA	2	96	48	96	48
28450412	FR10-760	086569089909	T/TXL Callie Comforter Mini S	EA	2	2	1	2	1
14650413	FR10-770	086569089915	T/TXL Nash Comforter Mini S	EA	2	2	1	2	1
05450411	FR10-784	086569090072	T Rosalie Complete Bed w/Sheet	EA	2	6	3	6	3
65450413	FR10-785	086569090119	F Rosalie Complete Bed w/Sheet	EA	2	2	1	2	1
04550419	FR10-790	086569090102	T Finn Complete Bed w/Sheet	EA	2	2	1	2	1
64550411	FR10-791	086569090140	F Finn Complete Bed w/Sheet	EA	2	4	2	4	2
79450416	FR14-774	086569089960	T/TXL Cecar Printed Quilt Mini	EA	2	6	3	6	3
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	6	3	6	3
75550417	FR14-781	086569090058	F/Q Elliot Printed Quilt Min	EA	2	2	1	2	1
06550417	FR20-804	086569103383	T Solid Pink Sheet Set	EA	2	2	1	2	1
67550418	FR20-805	086569103536	F Solid Pink Sheet Set	EA	2	4	2	4	2
30650411	FR20-826	086569103611	T Blue Plaid Printed Sheet Set	EA	2	2	1	2	1
99550417	FR20-827	086569103528	F Blue Plaid Printed Sheet Set	EA	2	4	2	4	2
74650415	FR30-793	086569090164	Rainbow Square Pillow	EA	2	2	1	2	1

Total Weight 3234.58
 Total Quantity Ordered 632
 Total Cartons Ordered 305
 Total Quantity Shipped 632
 Total Cartons Shipped 305

5041603501

PACKING LIST

PAGE 2 OF 2

Order No 5298837 Order Date 01/06/2020 Customer FRED MEYER STORES Customer PO No 0004362008

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 96532-8716
US

Shipping Date
01/14/2020

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
76550416	FR30-799	086569090225	Fox Face Square Pillow	EA	2	2	1	2	1
40790411	FR30-803	086569090263	Red Stripe Square Pillow	EA	2	4	2	4	2
16650411	FR50-846	086569109200	Unicon Kids Backrest	EA	2	10	5	10	5
02790411	FR50-855	086569109330	Cloud Jacquard Throw	EA	4	24	6	24	6
12790418	FR50-856	086569109347	Cloud Jacquard Throw	EA	4	20	5	20	5
61790414	FR51-849	086569109279	Kids Microvlour Blanket	EA	2	4	2	4	2
91790415	FR51-850	086569109231	Kids Microvlour Blanket	EA	2	6	3	6	3
71790411	FR51-851	086569109293	Kids Microvlour Blanket	EA	2	6	3	6	3
71421414	FR51-852	086569109255	Kids Microvlour Blanket	EA	2	6	3	6	3
81790418	FR51-853	086569109316	Kids Microvlour Blanket	EA	2	4	2	4	2

Total Weight 3234.58
 Total Quantity Ordered 632
 Total Cartons Ordered 305
 Total Quantity Shipped 632
 Total Cartons Shipped 305



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

Invoice# **701-NCF-0096882**
When remitting refer to this invoice
number

Terms: Net Cash
Period: 01
Date: 02/20/2020

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

PAY TO #: 10316750

ME#: 10316700

Amount: 366.98

On 01/07/2020 shipped PO 4290702 to Fred Meyer via FedEx Freight Priority. This should have 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#:4290702 Dept:83 Class:809 Loc:461 (116.98)

437 49-0687 000 PO#:4290702 Dept:83 Class:809 Loc:461 (250.00)

437 02-2320 000 PO#: Dept:0 Class:0 Loc:0 366.98

FREIGHT BILL RECEIVED VIA EDI

VENDOR NUMBER:
 PO NUMBER: 0004290702
 DELIVERY DATE: 01/13/2020

PRO NUMBER: FXFE 5041603453
 TOTAL CHARGE: \$936.32 COL
 TRANSMISSION DATE: 01/16/2020

SHIP ID #: 06751163000408016 PICK UP DATE: 01/07/2020
 BILL TO:
 FRED MEYER OMB A EDI
 RC 701 746
 PO BOX 5229
 PORTLAND, OR 97208-5229

SHIPPER:
 OA LOGISTICS
 221 HANSON WAY
 WOODLAND, CA 95776

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

NO PIECES	PKG	PCS	DESCRIPTION OF ARTICLES	CODE	WEIGHT	RATE	CHARGES
6			CONFORTERS NMFC = 049017-00	200	2,167	275.090	5,961.20
			SHEET SETS	175	138	275.090	379.62
			THROWS	150	405	183.350	742.57
			0000300 CHARGEABLE WEIGHT	400	300	183.350	550.05
			018061 FUEL SURCHG LTL SHFT23.90	ENS		0.000	180.61
			901 LESS DISCOUNT	DSC		0.901	6,877.73-
				TTL	3,010		936.32 COL

61279
 819.34

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

SL DSG

Date 1/7/2020 2 04 59 PM

Bill Of Lading

Page 1 of 1

SHIP FROM				SHIP TO				
Name	E & E COMPANY LTD			Name	Fred Meyer Stores			
Address	221 Hanson Way			Location #	00790880924 61			
City/State/Zip	Woodland CA 95776			Address	Chehalis Rsc DC -Scors 220 Maunn Rd , 0079088092461			
PHONE	(530)669-5991			City/State/Zip	Chehalis, WA 98532-8716			
VENDOR	10316700			CID#	0083			
FOB <input type="checkbox"/>				FOB <input type="checkbox"/>				
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 <input type="checkbox"/>				Collect <input checked="" type="checkbox"/>				
Master Bill of Lading with attached (check box) <input type="checkbox"/>				3rd Party <input type="checkbox"/>				
Appointmer				underlying Bills of Lading				
CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP		504160345-3		
0004290702		276	2710 39	Y	N	FedEx Freight		
Grand Total		276	2710 39			504160345-3		
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 369.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
6	Pallet			300 00		Pallet		
		185	ctns	2167 52		Comforters, Bedspreads	49017	200
		24	ctns	138 06		Sheet Set & Pillowcase	49390	175
		67	ctns	404 81		Throws, Blankets	49040	150
6		276		3010 39		Grand Total		

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

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

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

J. Newberry 1730000 01/07/2020

⑥ supls stc 276 pcs

TRAX 6597

5041603453

Order No 5292223 Order Date 12/30/2019 Customer FRED MEYER STORES Customer PO No 0004290702

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
01/07/2020

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
45297519	FR10-1088	041226558173	100% Polyester Microfiber Prtn	EA	2	4	2	4	2
26392318	FR10-575	041226010817	Solid Comforter	EA	2	48	24	48	24
36392315	FR10-576	041226010824	Solid Comforter	EA	2	30	15	30	15
46392312	FR10-577	041226010831	Solid Comforter	EA	2	40	20	40	20
56392319	FR10-578	041226010848	Solid Comforter	EA	2	20	10	20	10
56392316	FR10-579	041226010855	Fading Strpe Comforter	EA	2	24	12	24	12
76392313	FR10-580	041226010862	Fading Strpe Cornforter	EA	2	52	26	52	26
28450412	FR10-760	086569089809	T/TXL Callie Comforter Mini S	EA	2	2	1	2	1
58450413	FR10-761	086569089816	F/Q Callie Comforter Mini S	EA	2	2	1	2	1
63650419	FR10-768	086569089908	T/TXL Sheepzz Comforter Mini S	EA	2	4	2	4	2
14650413	FR10-770	086569089915	T/TXL Nash Comforter Mini S	EA	2	4	2	4	2
05450411	FR10-784	086569090072	T Rosalie Complete Bed w/Sheet	EA	2	26	13	26	13
65450413	FR10-785	086569090119	F Rosalie Complete Bed w/Sheet	EA	2	18	9	18	9
04550419	FR10-790	086569090102	T Finn Complete Bed w/Sheet	EA	2	20	10	20	10
64550411	FR10-791	086569090140	F Finn Complete Bed w/Sheet	EA	2	8	4	8	4
17450416	FR14-772	086569089953	T/TXL Andes Printed Quilt Mini	EA	2	2	1	2	1
29450411	FR14-773	086569090010	F/Q Andes Printed Quilt Mini	EA	2	4	2	4	2
79450416	FR14-774	086569089960	T/TXL Cedar Printed Quilt Mini	EA	2	8	4	8	4
34550410	FR14-780	086569089991	T/TXL Elliot Printed Quilt Min	EA	2	26	13	26	13
75550417	FR14-781	086569090058	F/Q Elliot Printed Quilt Min	EA	2	4	2	4	2
67550418	FR20-805	086569103536	F Solid Pink Sheet Set	EA	2	4	2	4	2
30650411	FR20-826	086569103611	T Blue Plaid Printed Sheet Set	EA	2	12	6	12	6
99550417	FR20-827	086569103628	F Blue Plaid Printed Sheet Set	EA	2	32	16	32	16

Total Weight 2710.39
 Total Quantity Ordered 588
 Total Cartons Ordered 276
 Total Quantity Shipped 588
 Total Cartons Shipped 276

5041603453

Order No 5292223 Order Date 12/30/2019 Customer FRED MEYER STORES Customer PO No 0004290702

SHIP FROM	BILL TO	SHIP TO	Shipping Date
E & E COMPANY LTD 221 HANSON WAY WOODLAND CA 95776	FRED MEYER STORES P O BOX 305248 NASHVILLE, TN 37230 US	FRED MEYER STORES CHEHALIS RSC DC -SCORS 220 MAURIN RD CHEHALIS, WA 98532-8716 US	01/07/2020

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
76550416	FR30-799	086569090225	Fox Face Square Pillow	EA	2	16	8	16	8
50790418	FR30-802	086569090256	Train Square Pillow	EA	2	6	3	6	3
40790411	FR30-803	086569090263	Red Strpe Square Pillow	EA	2	2	1	2	1
16650411	FR50-846	086569109200	Unicon Kids Backrest	EA	2	30	15	30	15
02790411	FR50-855	086569109330	Cloud Jacquard Throw	EA	4	28	7	28	7
12790418	FR50-856	086569109347	Cloud Jacquard Throw	EA	4	44	11	44	11
51790417	FR51-848	086569109224	Kids Microvlour Blanket	EA	2	12	6	12	6
61790414	FR51-849	086569109279	Kids Microvlour Blanket	EA	2	4	2	4	2
91790415	FR51-850	086569109231	Kids Microvlour Blanket	EA	2	14	7	14	7
71790411	FR51-851	086569109293	Kids Microvlour Blanket	EA	2	16	8	16	8
71421414	FR51-852	086569109255	Kids Microvlour Blanket	EA	2	8	4	8	4
81790418	FR51-853	086569109316	Kids Microvlour Blanket	EA	2	14	7	14	7

Total Weight	2710 39
Total Quantity Ordered	588
Total Cartons Ordered	276
Total Quantity Shipped	588
Total Cartons Shipped	276



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

Invoice# **701-NCF-0097005**
When remitting refer to this invoice
number

Terms: Net Cash
Period: 01
Date: 02/20/2020

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

PAY TO #: 10316750

ME#: 10316700

Amount: 315.92

On 01/29/2020 shipped PO 4679646 to Fred Meyer via FedEx Freight Priority. This should have 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#:4679646 Dept:83 Class:809 Loc:461 (65.92)
437 49-0687 000 PO#:4679646 Dept:83 Class:809 Loc:461 (250.00)
437 02-2320 000 PO#: Dept:0 Class:0 Loc:0 315.92

FREIGHT BILL RECEIVED VIA EDI

VENDOR NUMBER: 0004679646

PRO NUMBER: FEE 5041603571

TOTAL CHARGE: \$534.64 COL

TRANSMISSION DATE: 02/06/2020

DELIVERY DATE: 02/03/2020

SHIP ID #: 06757163000412693 PICK UP DATE: 01/29/2020

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

CONSIGNEE:
RSC CHEHALIS IND PARK
FRED MEYER
220 MAURIN RD
CHEHALIS, WA 98532-8716

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

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

NO	PIECES	PKG	DESCRIPTION OF ARTICLES	CODE	WEIGHT	RATE	CHARGES
88	PCS		COMFORTERS NMFC = 049017-00	200	1,047	328.160	3,435.84
10	PCS		SHEET SETS	175	54	328.160	177.21
29	PCS		THROWS	150	168	218.710	367.43
			0000150 CHARGEABLE WEIGHT	400	150	218.710	328.07
			000700 CALIFORNIA COMPLIANCE	STC		0.000	7.00
			010109 FUEL SURCHG LTL SHPT23.70	ENS		0.000	101.09
			901 LESS DISCOUNT	DSC		0.901	3,882.00-
127	PCS			TTL	1,419		534.64 COL





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

3PHS

SL DSG

COPY

SHIP FROM		Bill of Lading Number 06757163000412693	
Name	E & E COMPANY LTD		<input type="checkbox"/> FOB
Address	221 Hanson Way		
City/State/Zip	Woodland, CA 95776		
PHONE	(530)669-5991		
VENDOR	10316700	CARRIER NAME Fedex Freight Priority	

SHIP TO		Responsible Acct No	
Name	Fred Meyer Stores	Location #	00790880924 61
Address	Chehalis Rsc DC -Scors	Trailer number	G1385
	220 Maurin Rd 0079088092461	Seal number(s)	
City/State/Zip	Chehalis WA 98532-8716	SCAC	FXFE
CID#		Pro Number	5041603571
Dept	0083		

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms (freight charges are prepaid unless marked otherwise)	
Name		Prepaid	Collect <input checked="" type="checkbox"/> 3rd Party
Address		<input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading	
City/State/Zip		Appointment Time	Actual Driver Arrival Time
SPECIAL INSTRUCTIONS	Packing List is Attached	12-2 ^{AM} _{PM}	12:10 ^{AM} _{PM}
		Driver Departure Time	12:35 ^{AM} _{PM}

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0004679646	127	1269 17	Y N	
Grand Total	127	1269 17		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H M (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 with ordinary care. See Section 2(e) of NMFC Item 365.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	Pallet			150 00		Pallet		
		88	ctns	1047 25		Comforters, Bedspreads	49017	200
		10	ctns	54 65		Sheet Set & Pillowcase	49390	175
		29	ctns	167 27		Throws, Blankets	49040	150
3		127		1419 17		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 <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> 1/29/20	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> 1458955
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1/29/20

L 1386

3-sup STC 127 PCS