



FRED 34825

Invoice# 701-NCF-0096847  
When remitting refer to this invoice number

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

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

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

PAY TO #: 26321050

ME#: 26321001

Amount: 298.43

On 01/02/2020 shipped PO 4227227 to Fred Meyer via FedEx Freight Priority. This should have shipped using FedEx Freight Economy. Please see our routing guide at [Fmroutinginstructions.com](http://Fmroutinginstructions.com) for more information.

DIRECT ALL INQUIRIES TO: [fmnonfoodpayables@kroger.com](mailto: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#:	4227227	Dept:86	Class:858	Loc:461	( 48.43)
437 49-0687 000 PO#:	4227227	Dept:86	Class:858	Loc:461	( 250.00)
437 02-2320 000 PO#:		Dept:0	Class:0	Loc:0	298.43

AR# 12161947

VENDOR NUMBER:  
 PO NUMBER: 0004227227  
 DELIVERY DATE: 01/07/2020  
 TOTAL CHARGE: \$387.66 COL

SHIP ID #: 06757163000405367PICK UP DATE: 01/02/2020  
 TRANSMISSION DATE: 01/10/2020

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

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

BILL 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

NO PIECES	PKG	DESCRIPTION OF ARTICLES	CODE	WEIGHT	RATE	CHARGES
3	PCS	FRAMED GOODS NMFC = 076580-05	125	1,295	218.710	2,832.29
		0000150 CHARGEABLE WEIGHT	400	150	218.710	328.07
		007478 FUEL SURCHG LTL SHPT23.90	ENS		0.000	74.78
		901 LESS DISCOUNT	DSC		0.901	2,847.48-
			TTL	1,445		387.66 COL




3/106  
 EEO 339.23

LAST STATUS OF ARTICLE SHIPMENT: NO MATCH ON SHIPMENT TRACKING DATABASE FOR THIS SHIPMENT  
 BOL: 1094

SL DSG

**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 06757163000405367  
  
 (2)06757163000405367

**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 X11273  
 Seal number(s)  
 SCAC FXFE  
 Pro Number 5041603442

**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  
 Appointment Time Actual Driver Arrival Time Driver Departure Time  
 12-2 AM 12:45 AM 1:10 PM

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0004227227	96	944 77	Y N	
<b>Grand Total</b>	96	944 77		

HANDLING UNIT		PACKAGE		WEIGHT	H M (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 NWP C Item 262)</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	Pallet			150 00		Pallet		
		96	ctns	944 77		Framed Goods	76580 Sub 5	125
3		96		1094 77		<b>Grand Total</b>		

**FedEx**  
 Freight  
**504160344-2**  


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 \_\_\_\_\_

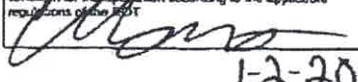
COD Amount \_\_\_\_\_  
 Fee Terms Collect  Prepaid   
 Customer check acceptable

**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.

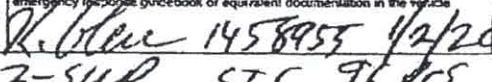
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature \_\_\_\_\_

**SHIPPER SIGNATURE / DATE**  
  
 1-2-20

**Trailer Loaded**  
 By Shipper  
 By Driver

**Freight Counted**  
 By Shipper  
 By Driver/pallets said to contain  
 By Driver/pieces

**CARRIER SIGNATURE / PICKUP DATE**  
  
 1458955 1/2/20  
 X11273 3-SUP STC 96 PCS



**WEIGHT VALIDATION CERTIFICATE**

Freight Bill Number: 5041603442 R0



866.393.4585

<b>Date</b> 01/03/20	<b>Location</b> POR	<b>Billed Weight</b> 1095 lbs	<b>Ship Date</b> 01/02/20	<b>Origin</b> SAC	<b>Dest</b> POR
<b>CONSIGNEE</b> FRED MEYER 222 MAURIN RD  CHEHALIS WA 98532			<b>SHIPPER</b> E & E CO LTD 221 HANSON WAY  WOODLAND CA 95776		
<b>Description</b>		<b>Scale</b>	<b>Operator</b>	<b>Weight</b>	
1 HANDLING UNIT(S)		FORKLIFT # FL5686	AJC8887	670 lbs	
1 HANDLING UNIT(S)		FORKLIFT # FL5686	AJC8887	240 lbs	
1 HANDLING UNIT(S)		FORKLIFT # FL5686	AJC8887	535 lbs	
<b>TOTAL ACTUAL VERIFIED WEIGHT</b>				<b>1445 lbs</b>	

Verification of the actual weight of this shipment was accomplished in accordance with FedEx Freight Rules Tariff.

<b>Total Billed Weight:</b>	<b>1095 lbs</b>
<b>Total Actual Verified Weight:</b>	<b>1445 lbs</b>
<b>Weight Difference:</b>	<b>350 lbs</b>



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

Invoice# **701-NCF-0096962**  
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 #: 26321050

ME#: 26321001

Amount: 347.49

On 01/21/2020 shipped PO 4548387 to Fred Meyer via FedEx Freight Priority. This should have shipped using FedEx Freight Economy. Please see our routing guide at [Fmroutinginstructions.com](http://Fmroutinginstructions.com) for more information.

DIRECT ALL INQUIRIES TO: [fmnonfoodpayables@kroger.com](mailto: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#:4548387 Dept:86 Class:858 Loc:461 ( 97.49)  
437 49-0687 000 PO#:4548387 Dept:86 Class:858 Loc:461 ( 250.00)  
437 02-2320 000 PO#: Dept:0 Class:0 Loc:0 347.49

VENDOR NUMBER:      PRO NUMBER: FXEE 5041603534  
 PO NUMBER: 0004548387      TOTAL CHARGE: \$787.40 COL

SHIP ID #: 06757163000410712 PICK UP DATE: 01/21/2020      DELIVERY DATE: 01/24/2020      TRANSMISSION DATE: 01/28/2020

**SHIPPER:**  
 FRED MEYER OMBA EDI  
 RC 701 746  
 PORTLAND, OR 97208-5229

**SHIPPER:**  
 FRED MEYER INC  
 RETL SVC CTR HARDLINES  
 224 MAURIN RD  
 CHERALIS, WA 98532-8716

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

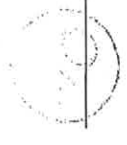
NO	PIECES	PKG	DESCRIPTION OF ARTICLES	CODE	WEIGHT	RATE	COSTS	CHARGES
7		PCS	FRAMED GOODS NMFC = 076580-05	125	3,120	183.350		5,720.52
			0000350 CHARGEABLE WEIGHT	400	350	183.350		641.73
			000700 CALIFORNIA COMPLIANCE	STC		0.000		7.00
			015054 FUEL SURCHG LIL SHT23.90	ENS		0.000		150.54
			901 LESS DISCOUNT	DSC		0.901		5,732.39-
				TTL	3,470			787.40 COL

7 pks      *elo* 687.91      3,470

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

243 PCS

BL 3320 SL DGM



Date 1/21/2020 12:36:20 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)689-5991  
 VENDOR 26321001

Bill of Lading Number 06757163000410712



02)06757163000410712

**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 X11276  
 Seal number(s)  
 SCAC FXFE  
 Pro Number 5041603534

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name  
 Address  
 City/State/Zip

SPECIAL INSTRUCTIONS  
 Packing List is Attached

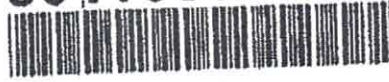
Freight Charge Terms (freight charges are prepaid unless marked otherwise)

Prepaid Collect X 3rd Party

Master Bill of Lading with attached underlying Bills of Lading

Appointment

**504160353-4**



CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
0004548387	243	2970 40	Y	N
<b>Grand Total</b>	243	2970 40		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H M (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
7	Pallet			350 00		Pallet		
		243	ctns	2970 40		Framed Goods	76580 Sub 5	125
7		243		3320 40		<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  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.

*Alto m 1/21/20*

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.

*X. [Signature] 1458955 1-21-20*

X11276 7-sup STC 243 Pcs



# WEIGHT VALIDATION CERTIFICATE

Freight Bill Number: 5041603534 R0



866.393.4585

Date	Location	Billed Weight	Ship Date	Origin	Dest
01/21/20	SAC	3320 lbs	01/21/20	SAC	POR
<b>CONSIGNEE</b> FRED MEYER INC 224 MAURIN RD RETL SVC CTR HARDLINES CHEHALIS WA 98532			<b>SHIPPER</b> E & E CO LTD 221 HANSON WAY WOODLAND CA 95776		
Description	Scale	Operator	Weight		
1 HANDLING UNIT(S)	FORKLIFT # FL7749	RXC0070	540 lbs		
1 HANDLING UNIT(S)	FORKLIFT # FL7749	RXC0070	395 lbs		
1 HANDLING UNIT(S)	FORKLIFT # FL7749	RXC0070	390 lbs		
1 HANDLING UNIT(S)	FORKLIFT # FL7749	RXC0070	535 lbs		
1 HANDLING UNIT(S)	FORKLIFT # FL7749	RXC0070	350 lbs		
1 HANDLING UNIT(S)	FORKLIFT # FL7749	RXC0070	660 lbs		
1 HANDLING UNIT(S)	FORKLIFT # FL7749	RXC0070	600 lbs		
<b>TOTAL ACTUAL VERIFIED WEIGHT</b>			<b>3470 lbs</b>		

Verification of the actual weight of this shipment was accomplished in accordance with FedEx Freight Rules Tariff.

<b>Total Billed Weight:</b>	<b>3320 lbs</b>
<b>Total Actual Verified Weight:</b>	<b>3470 lbs</b>
<b>Weight Difference:</b>	<b>150 lbs</b>