



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

Invoice# **701-NCF-0097188**  
When remitting refer to this invoice  
number

Terms: Net Cash  
Period: 01  
Date: 02/27/2020

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

PAY TO #: 26321050

ME#: 26321001

Amount: 200.00

Case Label Error: UPC bar code missing or illegible

DIRECT ALL INQUIRIES TO: [fmnonfoodpayables@kroger.com](mailto:fmnonfoodpayables@kroger.com)

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

USERID: GD11362

For Office Use Only

437 40-6040 000 PO#:04816739 Dept:86 Class:858 Loc: ( 200.00)

437 02-2320 000 PO#: Dept:0 Class:0 Loc:0 200.00

PO21M01

FRED MEYER

Vendor ..... 26321001 JLA ART/E&E-858/RMS/BLK ASN  
Order number ..... 4816739 PO type .... ME MERCHANDISE  
Order status ..... ON OPEN ORDER Confirmation N EDI ..... Y

Order source ..... RM REPLENISHMENT PO Disc/Chrg type..  
Import ..... N PO Disc/Chrg pct ..  
PO Disc/Chrg amt ..

Payment terms .... 416 + NET 30  
Freight PP COL ... CO PP Qlfr 0 FOB point WOODLAND, CA  
Effective terms .. ROG RECEIPT OF GOODS  
Order date ..... 01/29/20 Cancel Vend Pre-ticket N  
Order proc time ..... 9 Days Ship date ..... 02/17/20  
Rsc Instr ..... 5 Days Ship PO complete ..... Y  
Transit time ..... 5 Days  
Earliest arrival date .. 02/28/20  
Cancel date ..... 02/21/20  
Last arrival date ..... 02/28/20 Created by ..... POB0025

Command \_\_\_\_\_ Action \_\_\_\_\_  
F1=Help \_\_\_\_\_ F5=Clear \_\_\_\_\_ F6=Mdse Spec F10=Cmnt F11=Summary  
F12=Cancel \_\_\_\_\_ F15=Menu \_\_\_\_\_

Date: 2/18/2020 11:43:49 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

Bill of Lading Number: 06757163000418183



ORIGINAL  
(402)06757163000418183

**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: Market Transport  
 Responsible Acct.No:  
 Trailer number: 8002  
 Seal number(s): 9605289  
 SCAC: MKET  
 Pro Number:

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name:  
 Address:  
 City/State/Zip: *8002*  
 SPECIAL INSTRUCTIONS: *DSV # 2660859*  
 Load #: MKET 2660859 *FM # 1300221998001*  
 Packing List is Attached *Seal #*

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 Time	Actual Driver Arrival Time	Driver Departure Time
<i>3/11:00 AM</i>	<i>10:52 AM</i>	<i>11:50 AM</i>

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0004816739 <i>62457</i>	327	4610.87	Y N	
<b>Grand Total</b>	327	4610.87		

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(e) of NMFC Item 360</small>	PACKAGE		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
8	Pallet			400.00		Pallet			
		327	ctns	4610.87		Framed Goods	76580 Sub 5	125	
8		327		5010.87		<b>Grand Total</b>			

Drop load/case of pending \_\_\_\_\_ Unit of packages \_\_\_\_\_  
 Pre-Paid \_\_\_\_\_ Collect  LTL \_\_\_\_\_  
 Receiver *Clanley* *2/21/20*  
 Date consigned by: *Quett* *figures 2/29/20*  
 Case Count *327* Short \_\_\_\_\_ Over \_\_\_\_\_  
 Pack list included with product Yes  No \_\_\_\_\_  
 Charge back completed Yes \_\_\_\_\_ No

Where the rate is dependent on value, shippers are required to stated 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.  
*Ademio*  
 2/18/20

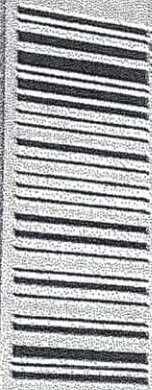
Trailer Loaded: Freight Counted:  
 By Shipper  
 By Driver  
 By Shipper  
 By Driver/pallets said to contain  
 By Driver/Pieces

**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.  
*E Weaso* *SCL*  
 2/18/20

FROM: EWE CO., LTD. 408 JLA AN  
221180808 Way  
Woodland, CA 95776

TO: FRED MEYER D.C./00461  
ORIGINAL RTS SERVICE CENTER  
224 MAURINE ROAD

CHENAILLS, WA 98522-8716  
PO#: (0031) 00461



**G**

STORE: 00461

PO: 0004816738

SKU#: 1901747

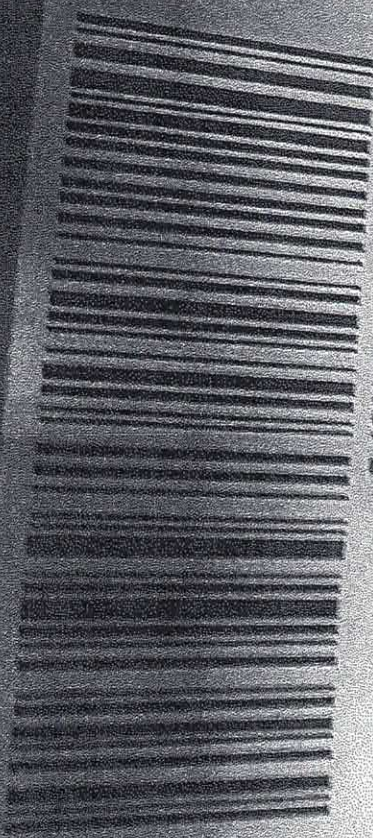
DESCRIPTION: A Bushel and 1 Peck - Wall d/c  
STYLE: FR95B - 0191

QTY: 2

BOL#:

CARRIER:  
SCAC:

83CC-18  
(00) 0 0 675716 646196907 2



0 E A

4 E A

1.44 LBS

9.68 LBS

CTN

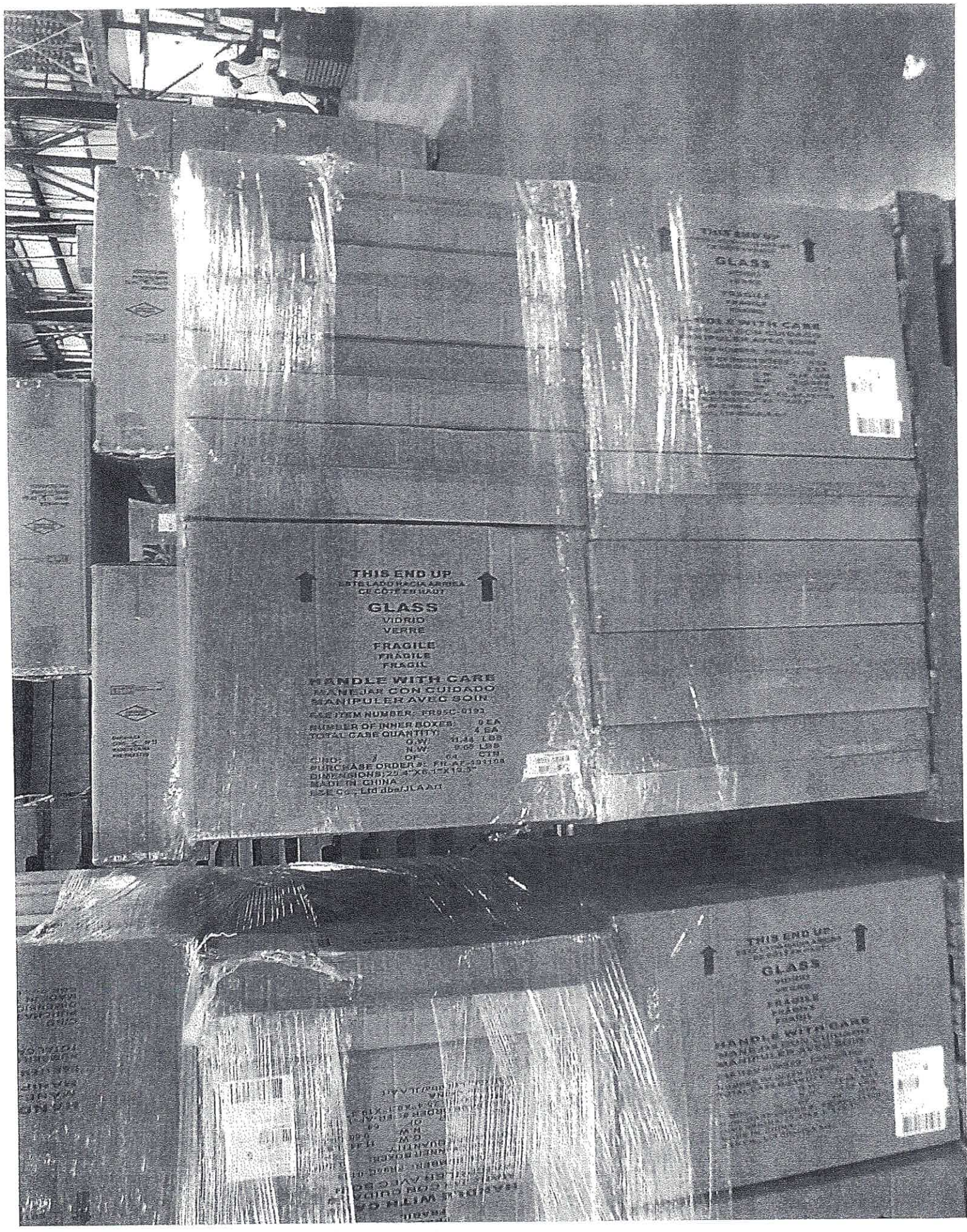
AF-191108

9.3"

FR95C-0193

086569341280

0000077159(FR-AF-191108)



↑ THIS END UP ↑  
 ESTE LADO HACIA ARRIBA  
 CE CÔTÉ EN HAUT

**GLASS**  
 VIDRIO  
 VERRE

**FRAGILE**  
 FRAGILE  
 FRAGILE

**HANDLE WITH CARE**  
 MANEJAR CON CUIDADO  
 MANIPULER AVEC SOIN

CASE ITEM NUMBER: FR55C-0193

NUMBER OF INNER BOXES:	4 EA
TOTAL CASE QUANTITY:	1144 LBS
G.W.:	968 LBS
N.W.:	64 CTN

ORDER: 7 OF 64 CTN  
 PURCHASE ORDER #: FR AF 193103  
 DIMENSIONS: 22.4" X 5.1" X 15.3"  
 MADE IN CHINA  
 SIZE CODE: LRD 0801CAAH

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**GLASS**

**FRAGILE**

**HANDLE WITH CARE**

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