



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

Invoice# **701-NCF-0098003**
When remitting refer to this invoice
number

Terms: Net Cash
Period: 02
Date: 03/24/2020

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

PAY TO #: 26321050

ME#: 26321001

Amount: 269.38

On 02-11-2020, shipped to Fred Meyer using FedEx Freight Priority. PO 04879527. Supposed to use FedEx Freight Economy. Please see routing guide at FMroutinginstructions.com.

DIRECT ALL INQUIRIES TO: fmnonfoodpayables@kroger.com

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

USERID: LM71771

For Office Use Only

437 17-8661 000 PO#:04879527 Dept:86 Class:858 Loc:797 (19.38)

437 49-0687 000 PO#:04879527 Dept:86 Class:858 Loc:797 (250.00)

437 02-2320 000 PO#: Dept:0 Class:0 Loc:0 269.38

EIC464 01
FREIGHT BILL RECEIVED VIA EDI
VENDOR NUMBER: 0004879527 ✓
PO NUMBER: 0004879527

PREPARED 02/17/2020 AT 06:30 PAGE 1
PRO NUMBER: FXFE 5041603641
TOTAL CHARGE: \$162.18 COL

SHIP ID #: 06757163000416912 PICK UP DATE: 02/11/2020
DELIVERY DATE: 02/13/2020

SHIPPER: **E & E Co. / JLA ART**
CONSIGNEE:
FRED MEYER INC
RETL SVC CTR HARDLINES
224 MAURIN RD
WOODLAND, CA 95776

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

SHIP TO:
OA LOGISTICS
221 HANSON WAY
WOODLAND, CA 95776
PORTLAND, OR 97208-5229

NO	PIECES	PKG	DESCRIPTION OF ARTICLES	CODE	WEIGHT	RATE	CHARGES
1	PCS		FRAMED GOODS NMFC = 076580-05	125	442	254.050	1,122.90
			000700 CALIFORNIA COMPLIANCE	STC		0.000	7.00
			002943 FUEL SURCHG LTL SHPT23.40	ENS		0.000	29.43
			0000058 DEFICIT WT-LOWER CHARGES		58	254.050	147.35
			901 LESS DISCOUNT	DSC		0.901	1,144.50-
			ECO 142.80	TTL	442		162.18 COL



1/33
LAST STATUS OF ARTICLE SHIPMENT: NO MATCH ON SHIPMENT TRACKING DATABASE FOR THIS SHIPMENT
SL DGM

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 06757163000416912

 (402)06757163000416912

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 X8313
 Seal number(s)

SCAC FXFE
 Pro Number 5041603641

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 Tr



504160364-1



CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
0004879527	33	392 08	Y	N
Grand Total	33	392 08		

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 with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
1	Pallet			50 00		Pallet			
		33	ctns	392 08		Framed Goods	76580 Sub 5	125	
1		33		442 08		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
[Signature] 2/11/20

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.
[Signature] 2-11-20

Y0212

1-500 97C33 PCS