



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

Invoice# **701-NCF-0098661**  
When remitting refer to this invoice  
number

Terms: Net Cash  
Period: 03  
Date: 04/10/2020

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

PAY TO #: 10316750

ME#: 10316700

Amount: 325.34

On 02-18-2020, shipped to Fred Meyer using FedEx Freight Priority. PO 05039332. Supposed to use FedEx Freight Economy. See our routing guide at FMroutinginstructions.com.

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

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

USERID: LM71771

For Office Use Only

437 17-8361 000 PO#:05039332 Dept:83 Class:809 Loc:797 ( 75.34)

437 49-0687 000 PO#:05039332 Dept:83 Class:809 Loc:797 ( 250.00)

437 02-2320 000 PO#: Dept:0 Class:0 Loc:0 325.34

5330259

CB 2000984

VENDOR NUMBER: 0005039332  
PO NUMBER: 0005039332  
TOTAL CHARGE: \$610.01 COL

SHIP ID #: 06757163600041988 PICK UP DATE: 02/18/2020 DELIVERY DATE: 02/20/2020 TRANSMISSION DATE: 02/24/2020

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

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

CONSIGNEE:  
RSC CHEHALIS IND PARK  
FRED MEYER  
220 MAURIN RD  
CHEHALIS, 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	CHARGES
120	PCS		COMFORTERS NMFC = 049017-00	200	1,377	275.090	3,787.99
3	PCS		SHEET SETS	175	15	275.090	41.26
34	PCS		THROWS	150	184	183.350	337.36
			0000200 CHARGEABLE WEIGHT	400	200	183.350	366.70
			000700 CALIFORNIA COMPLIANCE	STC		0.000	7.00
			011355 FUEL SURCHG ITL SHPT23.20	ENS		0.000	113.55
			0000224 DEFICIT WT=LOWER CHARGES		224	183.350	410.70
			901 LESS DISCOUNT	DSC		0.901	4,454.55-
157			TTL		1,776		610.01 COL

ECO 534.62

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

4 pallets

SL DSG



**SHIP FROM**  
 Name E & E COMPANY LTD  
 Address 221 Hanson Way  
 City/State/Zip Woodland CA 95776  
 PHONE (530)669-5991  
 VENDOR 10316700

Bill of Lading Number 06757163000419883



**SHIP TO**  
 Name Fred Meyer Stores Location # 00790880924  
 Address Chehalis Rsc DC -Scors  
 220 Maurin Rd 0079088092461  
 City/State/Zip Chehalis, WA 98532-8716  
 CID#  
 Dept 0083

CARRIER NAME Fedex Freight Priority

Responsible Acct No

Trailer number X9262

Seal number(s)

SCAC FXFE

Pro Number 5041603696

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name  
 Address  
 City/State/Zip

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

Prepaid Collect  3rd Party

Master Bill of Lading with attached underlying Bills of Lading

Appointmen



504160369-6



**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
0005039332	157	1576 28	Y	N
<b>Grand Total</b>	157	1576 28		

**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 transport on with ordinary care See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
4	Pallet			200 00		Pallet		
		120	ctns	1377 49		Comforters, Bedspreads	49017	200
		3	ctns	14 67		Sheet Set & Pillowcase	49390	175
		34	ctns	184 12		Throws, Blankets	49040	150
4		157		1776 28		<b>Grand Total</b>		

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

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  
*Also mo 2, 18, 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  
*K. Khan 145835 2/18/20*

Y0107

4-5up STC 157 PCS