



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

Invoice# **701-NCF-0099423**
When remitting refer to this invoice
number

Terms: Net Cash
Period: 04
Date: 05/05/2020

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

PAY TO #: 10316750

ME#: 10316700

Amount: 200.00

PO number not listed on Bill of Lading.

CB 26010 25

DIRECT ALL INQUIRIES TO: fmnonfoodpayables@kroger.com

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

USERID: EM55790

For Office Use Only

437 40-6040 000 PO#:06000201 Dept:83 Class:809 Loc: (200.00)

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

PO21M01

Inquire Order Terms and Conditions FRED MEYER




Vendor	10316700	E & E CO INC./SCORS COMF/BEDDING	
Order number	6000201	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 FOB SHIP POINT
Effective terms ..	ROG RECEIPT OF GOODS		
Order date	03/30/20	Cancel Vend Pre-ticket N	
Order proc time	9 Days	Ship date	03/30/20
Rsc Instr			
Transit time	3 Days	Ship PO complete	Y
Earliest arrival date ..	04/11/20		
Cancel date	04/08/20		
Last arrival date	04/11/20	Created by	POB0025

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

Date 4/7/2020 2 17 30 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number 06757163000433681	
Name	E & E COMPANY LTD	 (402)06757163000433681	CARRIER NAME FedEx Freight Economy
Address	221 Hanson Way		
City/State/Zip	Woodland CA 95776		
PHONE	(530)669-5991		
VENDOR	10316700		
SHIP TO		Responsible Acct No	
Name	Fred Meyer Stores	Location #	00790880944 81
Address	Chehalis RSC DC - Home/HCC 224 Maurin Rd , 0079088094461		
City/State/Zip	Chehalis, WA 98532-8716		
CID#		FOB	<input type="checkbox"/>
Dept	0083		
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name	Freight Charge Terms (freight charges are prepaid unless marked otherwise)		
Address	Prepaid Collect <input checked="" type="checkbox"/> 3rd Party		
City/State/Zip	<input type="checkbox"/> Master Bill of Lading with attached (check box) underlying Bills of Lading		
SPECIAL INSTRUCTIONS	Appointment		
Packing List is Attached	 504148003-2 		

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
0006000224	158	897 57	Y	N
Grand Total	158	897 57		

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(a) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100 00		Pallet		
		150	ctns	769 16		Bath Towel, Beach Towel	49390 Sub 4	175
		3	ctns	98 30		Comforters Bedspreads	49017	200
		2	ctns	4 46		Pillows, Cushions	149269	250
		1	ctns	14 19		Sheet Set & Pillowcase	49390 Sub 4	175
		2	ctns	11 46		Throws, Blankets	49040	150
2		158		997 57		Grand Total		

<p>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</p>	<p>COD Amount _____</p> <p>Fee Terms Collect <input type="checkbox"/> Prepaid <input type="checkbox"/></p> <p style="text-align: center;"><small>Customer check acceptable <input type="checkbox"/></small></p>
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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)

<p>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</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges</p> <p style="text-align: right;">Shipper Signature</p>
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<p>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</p> <p><i>Almo</i> 4/7/20</p>	<p>Trailer Loaded</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p>Freight Counted</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p>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</p> <p><i>K. Blum</i> 4/7/20</p>
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SLC
X12945



DELIVERY RECEIPT



Freight Bill 5041480032 R0

2200 FORWARD DRIVE
HARRISON, AR 72601

fedex.com 1.866.393.4585

Ship Date 04/07/2020	Bill of Lading SEE BELOW
P.O. 0006000224 -74581	Shipper Reference
Origin SAC	Destination POR

Consignee
 FRED MEYER INC
 224 MAURIN RD
 RETL SVC CTR HARDLINES
 CHEHALIS
 WA 98532-8716 US

Trailer # 74188
 016650201-75317

Shipper
 E&E CO
 221 HANSON WAY
 LTD. DBA JLAHOME AND FLEXIMAT
 WOODLAND
 CA 95776-6211 US

FedEx Freight Economy

DRIVER COPY

PIECES	PKG	H/U	HM	DESCRIPTION	WT(LBS)	NMFC	PCF CLASS	RATE	TOTAL CHARGES
2				PO# 0006000224 ALL ACCESSORIAL CHGS FOR IBP ARE RESPONSIBILITY OF THE SHIPPER KROGER WILL NOT AUTHORIZE PAYMENT *APPOINTMENT REQUIRED* *(360) 740-6638* PALLET RETURN REQUIRED BATH TOWELS COMFOETERS PILLOWS SHEET SETS THROWS BLANKETS PALLET WEIGHT ** APPOINTMENT DELIVERY ** 06757163000433681	769			312.410	2402.43
					98			312.410	306.16
					16			132.570	21.21
					14			312.410	43.74
					100				

Pre-Paid	Collect	LTL	
Receiver: <i>Jamie Mitchell</i>	Date: <i>4/1</i>		
Case count verify by: <i>[Signature]</i>			
Case count <i>24</i> Short			
Pack <i>4</i> included with product			
Charge back completed	Yes	No	<i>2</i>
Concealed shortages detected			

ACCESSORIAL SERVICES PERFORMED:
 INSIDE DELIVERY SORT & SEGREGATE DETENTION
 RESIDENTIAL LIMITED ACCESS LIFT GATE OTHERS

COLLECT - WILL INVOICE THIRD PARTY
 RESPONSIBLE PARTY

Delv. Driver & #:
 Date: Arrive: Depart:
 # of Sklds: # of Pcs: OS&D #:
 Shipment received in apparent good order with wrap intact unless otherwise noted.
 Received by:
 Over Damage Exceptions: Short Wrap Broken

Customer Requirements/Appointment Instruction

Freight Bill Number: 5041480032 ROTNR Number: DATE: 04/07/2020

Consignee
 FRED MEYER INC
 224 MAURIN RD
 RETL SVC CTR HARDLINES
 CHEHALIS
 WA 98532-8716 US

Trailer # 74188

Shipper
 E&E CO
 221 HANSON WAY
 LTD. DBA JLAHOME AND FLEXIMAT
 WOODLAND
 CA 95776-6211 US

FedEx Freight Economy

CONSIGNEE DELIVERY RECEIPT

PIECES	PKG	H/U	HM	DESCRIPTION	WT(LBS)	NMFC	PCF CLASS	RATE	TOTAL CHARGES
2				PO# 0006000224 ALL ACCESSORIAL CHGS FOR IBP ARE RESPONSIBILITY OF THE SHIPPER KROGER WILL NOT AUTHORIZE PAYMENT *APPOINTMENT REQUIRED* *(360) 740-6638* PALLET RETURN REQUIRED BATH TOWELS COMFOETERS PILLOWS SHEET SETS THROWS BLANKETS PALLET WEIGHT ** APPOINTMENT DELIVERY ** 06757163000433681	769			312.410	2402.43
					98			312.410	306.16
					16			132.570	21.21
					14			312.410	43.74
					100				

BY ACCEPTING THE SHIPMENT, YOU AGREE TO BE FULLY RESPONSIBLE FOR ANY ADDITIONAL APPLICABLE CHARGES FOR DELIVERY SERVICES RENDERED INCLUDING BUT NOT LIMITED TO DETENTION CHARGES SUBJECT TO CHANGE.

Bill of Lading Number SEE BELOW 330.08

Delv. Driver & #:
 Date: Arrive: Depart:
 # of Sklds: # of Pcs: OS&D #:
 Shipment received in apparent good order with wrap intact unless otherwise noted.
 Received by:
 Over Damage Exceptions: Short Wrap Broken

P.O. Number 0006000224 Page 1 of 2

FedEx Freight
 P.O. BOX 840
 HARRISON, AR 72602-0840
 fedex.com 1.866.393.4585
 fedex.com/fastfreight



DELIVERY RECEIPT



Freight Bill 5041480032 R0

2200 FORWARD DRIVE
HARRISON, AR 72601

fedex.com 1.866.393.4585

Ship Date 04/07/2020	Bill of Lading SEE BELOW
P.O. 0006000224	Shipper Reference
Origin SAC	Destination POR

Consignee
FRED MEYER INC
 224 MAURIN RD
 RETL SVC CTR HARDLINES
 CHEHALIS
 WA 98532-8716 US

Trailer # 74188

Shipper
E&E CO
 221 HANSON WAY
 LTD. DBA JLAHOME AND FLEXIMAT
 WOODLAND
 CA 95776-6211 US

FedEx Freight Economy

DRIVER COPY

PIECES	PKG	HQ	HM	DESCRIPTION	WT(LBS)	NMFC	PCF CLASS	RATE	TOTAL CHARGES
				0006000224 OR#					
				0000000 FREE WEIGHT					
				0000100 CHARGEABLE WEIGHT	100		060	132.570	132.57
				000700 CALIFORNIA COMPLIANCE					7.00
				005826 FUEL SURCHG LTL SHPT22.00%					58.26
				0000003 DEFICIT WT=LOWER CHARGES	3			132.570	3.98
				RATED AS.....	1000				2910.09
				909 LESS DISCOUNT					-2645.27
				465-9300-FXF-5				0.909	
				*FXF 501801/01/18 ILC 54345					
				** FAK RATES APPLIED **					
				CWT UNLOAD ALLOW MAY APPLY					
** BY ACCEPTING THE SHIPMENT, YOU AGREE TO BE FULLY RESPONSIBLE FOR ANY ADDITIONAL APPLICABLE CHARGES FOR DELIVERY SERVICES RENDERED INCLUDING BUT NOT LIMITED TO DETENTION **									
2		2		COLLECT - WILL INVOICE THIRD PARTY	997				330.08

ACCESSORIAL SERVICES PERFORMED:
 INSIDE DELIVERY
 RESIDENTIAL LIMITED ACCESS
 SORT & SEGREGATE
 LIFT GATE
 DETENTION
 OTHERS

COLLECT - WILL INVOICE RESPONSIBLE PARTY

Delv. Driver & #: *L. Rivard 266 2611*

Date: *04.10.20* Arrive: Depart:

of Skids: *2* # of Pcs: OS&D #:

Shipment received in apparent good order with wrap intact unless otherwise noted.

Received by: *Spt*

Over Damage Exceptions:
 Short Wrap Broken

Freight Bill Number: 5041480032 R0 TNBR Number: DATE: 04/07/2020

Consignee
FRED MEYER INC
 224 MAURIN RD
 RETL SVC CTR HARDLINES
 CHEHALIS
 WA 98532-8716 US

Trailer # 74188

Shipper
E&E CO
 221 HANSON WAY
 LTD. DBA JLAHOME AND FLEXIMAT
 WOODLAND
 CA 95776-6211 US

FedEx Freight Economy

ORIGINAL DELIVERY RECEIPT

PIECES	PKG	HQ	HM	DESCRIPTION	WT(LBS)	NMFC	PCF CLASS	RATE	TOTAL CHARGES
				0006000224 OR#					
				0000000 FREE WEIGHT					
				0000100 CHARGEABLE WEIGHT	100		060	132.570	132.57
				000700 CALIFORNIA COMPLIANCE					7.00
				005826 FUEL SURCHG LTL SHPT22.00%					58.26
				0000003 DEFICIT WT=LOWER CHARGES	3			132.570	3.98
				RATED AS.....	1000				2910.09
				909 LESS DISCOUNT					-2645.27
				465-9300-FXF-5				0.909	
				*FXF 501801/01/18 ILC 54345					
				** FAK RATES APPLIED **					
				CWT UNLOAD ALLOW MAY APPLY					
** BY ACCEPTING THE SHIPMENT, YOU AGREE TO BE FULLY RESPONSIBLE FOR ANY ADDITIONAL APPLICABLE CHARGES FOR DELIVERY SERVICES RENDERED INCLUDING BUT NOT LIMITED TO DETENTION **									
2		2		COLLECT - WILL INVOICE THIRD PARTY	997				330.08

Delv. Driver & #:

Date: Arrive: Depart:

of Skids: # of Pcs: OS&D #:

Shipment received in apparent good order with wrap intact unless otherwise noted.

Received by:

Over Damage Exceptions:
 Short Wrap Broken

Bill of Lading Number SEE BELOW 330.08

P.O. Number 0006000224 Page 2 of 2



P.O. BOX 840
 HARRISON, AR 72602-0840

fedex.com 1.866.393.4585