



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

Invoice# **701-NCF-0099743**
When remitting refer to this invoice
number

Terms: Net Cash
Period: 04
Date: 05/12/2020

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

PAY TO #: 10316750

ME#: 10316700

Amount: 500.00

Late Shipment.

CB2001044

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#:06382443 Dept:83 Class:809 Loc: (500.00)

437 02-2320 000 PO#: Dept:0 Class:0 Loc:0 500.00

PO21M01

FRED MEYER

Vendor	14000405	INTERSPORT CORP DBA WHAM-O	EDI/RMS
Order number	6383622	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	050 + NET 60 DAYS	FOB point	CARSON, CA
Freight PP COL ...	CO PP Qlfr 0	Cancel Vend Pre-ticket	N
Effective terms ..	DOI DATE OF INVOICE	Ship date	04/20/20
Order date	04/20/20	Ship PO complete	Y
Order proc time	4 Days	Created by	POB0025
Rsc Instr			
Transit time	7 Days		
Earliest arrival date ..	05/01/20		
Cancel date	04/24/20		
Last arrival date	05/01/20		

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

ORIGINAL



DELIVERY RECEIPT



Freight Bill 7765084003 R0

2200 FORWARD DRIVE
HARRISON, AR 72601

fedex.com 1.866.393.4585

Ship Date 04/27/2020	Bill of Lading SO0068639
P.O. 0006383622 73764	Shipper Reference
Origin GAR	Destination POR

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

Trailer # X11748

Shipper
INTERSPORT CORP
 966 SANDHILL AVE
 CARSON
 CA 90746-1217 US

FedEx Freight Economy

DRIVER COPY

PIECES	PKG	H/U	HM	DESCRIPTION	WT(LBS)	NMFC	PCF CLASS	RATE	TOTAL CHARGES
2				PO# 0006383622 TOYS SO0068639 0006383622 APPOINTMENT DELIVERY ** UPDATE PER INSPECTION 250 CLASSIFICATION CHANGE WHT INSPECTING TERMINAL 0113 CUBIC FEET 4.43 PCF DIMENSION-DENSITY INSPECTION SEE DIMS CERTIFICATE FOR DETAILS 000700 CALIFORNIA COMPLIANCE 004388 FUEL SURCHG LTL SHPT21.50% 909 LESS DISCOUNT	511	084260-04	175	438.860	2242.57
<p>Pre-Paid 512 084260-04 Collect 175 438.860 LIL 2242.57</p> <p>Receiver: <i>Steve Stanton</i> Date: <i>5-7-20</i></p> <p>Case count verify by: <i>[Signature]</i></p> <p>Case Count <i>10</i> Short Over</p> <p>Pack list included with product Yes No</p> <p>Charge back completed Yes No 7.00</p> <p>Concealed shortage detected 0.909 43.88</p> <p>2038.50</p> <p>** 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 **</p>									

COLLECT - WILL INVOICE THIRD PARTY

ACCESSORIAL SERVICES PERFORMED:

INSIDE DELIVERY SORT & SEGREGATE DETENTION

RESIDENTIAL LIMITED ACCESS LIFT GATE OTHERS

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

COLLECT - WILL INVOICE RESPONSIBLE PARTY

DRIVER COL REL AUTH #030840

Customer Requirements/Appointment Instruction

Freight Bill Number: 7765084003 ROTNR Number: DATE: 04/27/2020

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

Trailer # X11748

Shipper
INTERSPORT CORP
 966 SANDHILL AVE
 CARSON
 CA 90746-1217 US

FedEx Freight Economy

CONSIGNEE DELIVERY RECEIPT

PIECES	PKG	H/U	HM	DESCRIPTION	WT(LBS)	NMFC	PCF CLASS	RATE	TOTAL CHARGES
2				PO# 0006383622 TOYS SO0068639 0006383622 APPOINTMENT DELIVERY ** UPDATE PER INSPECTION 250 CLASSIFICATION CHANGE WHT INSPECTING TERMINAL 0113 CUBIC FEET 4.43 PCF DIMENSION-DENSITY INSPECTION SEE DIMS CERTIFICATE FOR DETAILS 000700 CALIFORNIA COMPLIANCE 004388 FUEL SURCHG LTL SHPT21.50% 909 LESS DISCOUNT	511	084260-04	175	438.860	2242.57
<p>7.00</p> <p>43.88</p> <p>0.909 -2038.50</p>									

COLLECT - WILL INVOICE THIRD PARTY

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 **

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 SO0068639 0.00

P.O. Number 0006383622 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 7765084003 R0

2200 FORWARD DRIVE
HARRISON, AR 72601

fedex.com 1.866.393.4585

Ship Date 04/27/2020	Bill of Lading SO0068639
P.O. 0006383622	Shipper Reference
Origin GAR	Destination PQR

Consignee FRED MEYER INC 224 MAURIN RD RETL SVC CTR HARDLINES CHEHALIS WA 98532-8716 US	Trailer # X11748	Shipper INTERSPORT CORP 966 SANDHILL AVE CARSON CA 90746-1217 US
---	------------------	---

FedEx Freight Economy

DRIVER COPY

PIECES	PKG	H/U	HM	DESCRIPTION	WT(LBS)	NMFC	PCF CLASS	RATE	TOTAL CHARGES
2				465-9300-FXF-5 *FPX 501801/01/18 ILC 49500 ** 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				COLLECT - WILL INVOICE THIRD PARTY	511				

ACCESSORIAL SERVICES PERFORMED:

INSIDE DELIVERY SORT & SEGREGATE DETENTION
 RESIDENTIAL LIMITED ACCESS LIFT GATE OTHERS

Delv. Driver & #: *WILLIAM G. RICHMOND*

Date: *05-04-20* Arrive: Depart:

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

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

Received by: *SPD*

Over Damage Exceptions:
 Short Wrap Broken

COLLECT - WILL INVOICE RESPONSIBLE PARTY
DRIVER COL REL AUTH #030840

Customer Requirements/Appointment Instruction

Freight Bill Number: 7765084003 ROTNBR Number: DATE: 04/27/2020

Consignee FRED MEYER INC 224 MAURIN RD RETL SVC CTR HARDLINES CHEHALIS WA 98532-8716 US	Trailer # X11748	Shipper INTERSPORT CORP 966 SANDHILL AVE CARSON CA 90746-1217 US
---	------------------	---

FedEx Freight Economy

CONSIGNEE DELIVERY RECEIPT

PIECES	PKG	H/U	HM	DESCRIPTION	WT(LBS)	NMFC	PCF CLASS	RATE	TOTAL CHARGES
2				465-9300-FXF-5 *FPX 501801/01/18 ILC 49500 ** FAK RATES APPLIED ** CWT UNLOAD ALLOW MAY APPLY					
2				COLLECT - WILL INVOICE THIRD PARTY	511				

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 **

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 SO0068639 0.00

P.O. Number 0006383622 Page 2 of 2



P.O. BOX 840
HARRISON, AR 72602-0840
fedex.com 1.866.393.4585