



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

Invoice# **701-NCF-0100617**
When remitting refer to this invoice
number

Terms: Net Cash
Period: 05
Date: 06/05/2020

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

PAY TO #: 10316750

ME#: 10316700

Amount: 500.00

Late Shipment

FREDMEYER

DIRECT ALL INQUIRIES TO: 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#:07082397 Dept:83 Class:809 Loc: (500.00)

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

PO21M01

PO21M01 order items and conditions FRED MEYER

Vendor	10316700	E & E CO INC./SCORS COMF/BEDDING	
Order number	7082397	PO type	ME MERCHANDISE
Order status	OM OPEN ORDER	Confirmation N	EDI <u>Y</u>
Order source	RM REPLENISHMENT	PO Disc/Chrg type..	
Import	N	PO Disc/Chrg pct ..	
		PO Disc/Chrg amt ..	
Payment terms	416 + NET 30	FOB point	FOB SHIP POINT
Freight PP COL ...	CO	PP Qlfr	0
Effective terms ..	ROG	RECEIPT OF GOODS	
Order date	05/22/20	Cancel Vend Pre-ticket	N
Order proc time	9 Days	Ship date	05/22/20
Rsc Instr		Ship PO complete	Y
Transit time	3 Days		
Earliest arrival date ..	06/03/20	Created by	POB0025
Cancel date	05/31/20		
Last arrival date	06/03/20		

Command	Action			
F1=Help	F5=Clear	F6=Mdse Spec	F10=Cmnt	F11=Summary
F12=Cancel	F15=Menu	F18=Vend sel		

Date: 6/2/2020 11:07:32 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: 10316700

Bill of Lading Number: 06757163000444458



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: Market Transport

Responsible Acct.No:

Trailer number: 10025

Seal number(s): 6060611

SCAC: MKET

Pro Number:

Drop load/case ct. pending _____ Unit ct. pending: _____
 Pre-Paid _____ Collect _____ LTL _____
 Receiver: [Signature] Date: [Signature]
 Case count verify by: [Signature]
 Case Count: 02 Short _____ Over _____
 Pack list included with product Yes _____ No _____
 Charge back completed Yes _____ No _____
 Concealed shortage detected _____

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name:
 Address:
 City/State/Zip:
 SPECIAL INSTRUCTIONS:
 Load #: MKET# 2669723
 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 Time	Actual Driver Arrival Time	Driver Departure Time
9:00 AM	10:20 AM	11:15 AM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0007082397 - 87800	1021	10989.65	Y N	
Grand Total	1021	10989.65		

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 200</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
27	Pallet			1350.00		Pallet		
		910	ctns	10367.46		Comforters, Bedspreads	49017	200
		26	ctns	147.84		Sheet Set & Pillowcase	49390, Sub 4	175
		85	ctns	474.35		Throws, Blankets	49040	150
27		1021		12339.65		Grand Total		

TRL # 100251
 DSV # 2469723
 FM # _____
 Seal # 6060611

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.
[Signature]
 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]

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] 6/20/20



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

Invoice# **701-NCF-0100403**
When remitting refer to this invoice
number

Terms: Net Cash
Period: 05
Date: 06/01/2020

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

PAY TO #: 10316750

ME#: 10316703

Amount: 500.00

Late Shipment.

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#:06771371 Dept:83 Class:809 Loc: (500.00)

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

Date: 5/19/2020 10:45:45 AM

Bill Of Lading

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: 06757163000442607

 (402)06757163000442607
ORIGINAL

SHIP TO
 Name: Fred Meyer Stores Location #: 00790880944
 61
 Address: Chehalis RSC DC - Home/HCC
 224 Maurin Rd., 0079088094461
 City/State/Zip: Chehalis, WA 98532-8716
 CID#: FOB:
 Dept: 0083

CARRIER NAME: Market Transport
 Responsible Acct.No:
 Trailer number: 136041
 Seal number(s): 6060512
 SCAC: MKET
 Pro Number: N/A

THIRD PARTY-FREIGHT CHARGES BILL TO:
 Name:
 Address:
 City/State/Zip: *136041*
 SPECIAL INSTRUCTIONS: *REL #*
 Load #: MKET 2668459 *DSV # 2668459*
 Packing List is Attached *FM # 1200521998004*
Seal # 6060512

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: 11:00 AM
 Actual Driver Arrival Time: 9:35 AM
 Driver Departure Time: 11:00 AM

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		
0006771371 - <i>83922</i>	847	5582.77	Y	N	
0006771372 - <i>83927</i>	301	1771.44	Y	N	
0006771401 - <i>83980</i>	2352	12800.95	Y	N	
Grand Total	3500	20155.16			

CARRIER INFORMATION						COMMODITY DESCRIPTION		PACKAGE	
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation in ordinary care. See Section 2(a) of NMF-C 1911.3(b)	Unit ct. pending	NMEC #	CLASS
QTY	TYPE	QTY	TYPE						
30	Pallet			1500.00		Pallet			
		2307	ctns	12077.38		Bath Towel, Beach Towel		49390 Sub 4	175
		48	ctns	781.63		Comforters, Bedspreads		49017	200
		301	ctns	1771.44		Mattress Pads	Pack list included with product Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	149265	100
		9	ctns	32.30		Pillows, Cushions	Charge back completed Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	149269	250
		824	ctns	5395.72		Sheet Set & Pillowcase	Concealed shortage detected: <input type="checkbox"/>	49390 Sub 4	175

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 _____

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]
 5-19-20

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] 5-19-20

Date: 5/19/2020 10:45:45 AM

Bill Of Lading

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: 06757163000442607



SHIP TO
 Name: Fred Meyer Stores
 Address: Chehalis RSC DC - Home/HCC
 224 Maurin Rd., 0079088094461
 City/State/Zip: Chehalis, WA 98532-8716
 CID#:
 Dept: 0083

CARRIER NAME: Market Transport

Responsible Acct.No:
 Trailer number: 136041
 Seal number(s): 6060512

SCAC: MKET
 Pro Number: N/A

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

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 (check box)

SPECIAL INSTRUCTIONS:
 Load #: MKET 2668459
 Packing List is Attached

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

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
		11	ctns	96.69		Throws, Blankets	49040	150
30		3500		21655.16		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.

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.



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

Invoice# **701-NCF-0100421**
When remitting refer to this invoice
number

Terms: Net Cash
Period: 05
Date: 06/01/2020

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

PAY TO #: 10316750

ME#: 10316703

Amount: 500.00

Late Shipment.

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#:06746228 Dept:83 Class:809 Loc: (500.00)

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

P021M01

Inquire Order Terms and Conditions FRED MEYER

Vendor	10316703	E & E CO DBA JLA RMA SHEETS	PO type	ME	MERCHANDISE
Order number	6746228		Confirmation N	EDI	Y
Order status	ON OPEN ORDER		PO Disc/Chrg type..		
Order source	RM REPLENISHMENT		PO Disc/Chrg pct ..		
Import	N		PO Disc/Chrg amt ..		
Payment terms	416 + NET 30		FOB point	FOB SHIP POINT	
Freight PP COL ...	CO	PP Qlfr 0	Cancel Vend Pre-ticket	N	
Effective terms ..	ROG	RECEIPT OF GOODS	Ship date	05/07/20	
Order date	05/07/20		Ship PO complete	Y	
Order proc time	9 Days		Created by	POB0025	
Rsc Instr					
Transit time	3 Days				
Earliest arrival date ..	05/19/20				
Cancel date	05/16/20				
Last arrival date	05/19/20				

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



DELIVERY RECEIPT



Freight Bill 5041480360 R0

2200 FORWARD DRIVE
HARRISON, AR 72601

fedex.com 1.866.393.4585

Ship Date 05/19/2020	Bill of Lading SEE BELOW
P.O. 0006746228 <i>8406</i>	Shipper Reference
Origin SAC	Destination POR

Consignee FRED MEYER INC 224 MAURIN RD RETL SVC CTR HARDLINES CHEHALIS WA 98532-8716 US	Trailer # 974485	Shipper E & E CO LTD 221 HANSON WAY WOODLAND CA 95776-6211 US
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FedEx Freight Economy

PIECES	PKG	HAZ	HM	DESCRIPTION	WT(LBS)	NMFC	PCF CLASS	RATE	TOTAL CHARGES
175				PO# 0006746228 SHEET SETS 06757163000441792 0006746228 PALLET WEIGHT APPOINTMENT DELIVERY ** 0000000 FREE WEIGHT 0000050 CHARGEABLE WEIGHT 000700 CALIFORNIA COMPLIANCE 005999 FUEL SURCHG LTL SHPT21.10% 0000001 DEFICIT WT-LOWER CHARGES RATED AS..... 909 LESS DISCOUNT 465-9300-FXP-5 *FXP 501801/01/18 ILC 54345	949	049390-04	175	312.410	2964.77
				50					
				50			150	312.410	156.21
				1				312.410	3.12
				1000				0.909	3124.10
									-2839.81

** BY ACCEPTING THIS SHIPMENT, YOU AGREE TO BE FULLY RESPONSIBLE FOR ANY ADDITIONAL APPLICABLE CHARGES FOR DELIVERY SERVICES RENDERED INCLUDING BUT NOT LIMITED TO DETENTION **

COLLECT - WILL INVOICE THIRD PARTY

ACCESSORIAL SERVICES PERFORMED:

<input type="checkbox"/> INSIDE DELIVERY	<input type="checkbox"/> SORT & SEGREGATE	<input type="checkbox"/> DETENTION
<input type="checkbox"/> RESIDENTIAL LIMITED ACCESS	<input type="checkbox"/> LIFT GATE	<input type="checkbox"/> OTHERS

COLLECT - WILL INVOICE RESPONSIBLE PARTY

Unit of pending _____

Pre Paid _____ Collect _____ LTL _____

Receiver *Terry Henschel* *Steebo*

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 Short Wrap Broken

Exceptions: _____

Customer Requirements/ Appointment Instruction

Case Count *15* Short _____ Over _____

Pack list included with product Yes _____ No _____

Charge back completed Yes _____ No _____

Freight Bill Number: 5041480360 ReINBR Number: _____ DATE: 05/19/2020

Consignee FRED MEYER INC 224 MAURIN RD RETL SVC CTR HARDLINES CHEHALIS WA 98532-8716 US	Trailer # 974485	Shipper E & E CO LTD 221 HANSON WAY WOODLAND CA 95776-6211 US
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FedEx Freight Economy

PIECES	PKG	HAZ	HM	DESCRIPTION	WT(LBS)	NMFC	PCF CLASS	RATE	TOTAL CHARGES
175				PO# 0006746228 SHEET SETS 06757163000441792 0006746228 PALLET WEIGHT APPOINTMENT DELIVERY ** 0000000 FREE WEIGHT 0000050 CHARGEABLE WEIGHT 000700 CALIFORNIA COMPLIANCE 005999 FUEL SURCHG LTL SHPT21.10% 0000001 DEFICIT WT-LOWER CHARGES RATED AS..... 909 LESS DISCOUNT 465-9300-FXP-5 *FXP 501801/01/18 ILC 54345	949	049390-04	175	312.410	2964.77
				50					
				50			150	312.410	156.21
				1				312.410	3.12
				1000				0.909	3124.10
									-2839.81

COLLECT - WILL INVOICE THIRD PARTY

BY ACCEPTING THIS 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 Short Wrap Broken

Exceptions: _____

Bill of Lading Number SEE BELOW 351.28

P.O. Number 0006746228 Page 1 of 2



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

fedex.com/fastfreight

DRIVER COPY

CONSIGNEE DELIVERY RECEIPT



DELIVERY RECEIPT



Freight Bill 5041480360 R0

2200 FORWARD DRIVE
HARRISON, AR 72601

fedex.com 1.866.393.4585

Ship Date 05/19/2020	Bill of Lading SEE BELOW
P.O. 0006746228	Shipper Reference
Origin SAC	Destination POR

Consignee FRED MEYER INC 224 MAURLIN RD RETL SVC CTR HARDLINES CHEHALIS WA 98532-8716 US	Trailer # 974485	Shipper E & E CO LTD 221 HANSON WAY WOODLAND CA 95776-6211 US
--	------------------	--

FedEx Freight Economy

DRIVER COPY

PIECES	PKG	HU	HM	DESCRIPTION	WT(LBS)	NMFC	FCI CLASS	RATE	TOTAL CHARGES
				** 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 **									351.28

175 1 COLLECT - WILL INVOICE THIRD PARTY 999

ACCESSORIAL SERVICES PERFORMED:

INSIDE DELIVERY SORT & SEGREGATE DETENTION

RESIDENTIAL-LIMITED ACCESS LIFT-GATE OTHERS

COLLECT - WILL INVOICE RESPONSIBLE PARTY

Delv. Driver & #: 146155 G. Richter

Date: 05-22-20 Arrive: Depart:

Customer Requirements/Appointment Instruction

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

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

Received by: [Signature]

Over Damage Exceptions: Short Wrap Broken

Freight Bill Number: 5041480360 R0 INBR Number: DATE: 05/19/2020

Consignee FRED MEYER INC 224 MAURLIN RD RETL SVC CTR HARDLINES CHEHALIS WA 98532-8716 US	Trailer # 974485	Shipper E & E CO LTD 221 HANSON WAY WOODLAND CA 95776-6211 US
--	------------------	--

FedEx Freight Economy

PIECES	PKG	HU	HM	DESCRIPTION	WT(LBS)	NMFC	FCI CLASS	RATE	TOTAL CHARGES
				** 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 **									351.28

175 1 COLLECT - WILL INVOICE THIRD PARTY 999 351.28

Delv. Driver & #: Arrive: Depart:

Bill of Lading Number SEE BELOW

P.O. Number 0006746228 Page 2 of 2

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

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

Received by: [Signature]

Over Damage Exceptions: Short Wrap Broken



F.O. BOX 840
HARRISON, AR 72802-0840
fedex.com 1.866.393.4585

fedex.com/fastfreight

CONSIGNEE DELIVERY RECEIPT



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

Invoice# **701-NCF-0100405**
When remitting refer to this invoice
number

Terms: Net Cash
Period: 05
Date: 06/01/2020

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

PAY TO #: 10316750

ME#: 26321007

Amount: 500.00

Late Shipment.

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#:06771401 Dept:83 Class:809 Loc: (500.00)

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

PO21M01

FRED MEYER

Vendor	26321007	JLA/E & E CO LTD	PO type	ME MERCHANDISE
Order number	6771401		Confirmation	N EDI Y
Order status	OM OPEN ORDER		PO Disc/Chrg type..	
Order source	RM REPLENISHMENT		PO Disc/Chrg pct ..	
Import	N		PO Disc/Chrg amt ..	
Payment terms	416 + NET 30		FOB point	FOB SHIP POINT
Freight PP COL ...	CO	PP Qlfr 0	Cancel Vend Pre-ticket	N
Effective terms ..	ROG	RECEIPT OF GOODS	Ship date	05/08/20
Order date	05/08/20		Ship PO complete	Y
Order proc time	9 Days		Created by	POB0025
Rsc Instr				
Transit time	3 Days			
Earliest arrival date ..	05/20/20			
Cancel date	05/17/20			
Last arrival date	05/20/20			

Command	Action			
F1=Help	F5=Clear	F6=Mdse Spec	F10=Cmnt	F11=Summary
F12=Cancel	F15=Menu	F18=Vend sel		

Date: 5/19/2020 10:45:45 AM

Bill Of Lading

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

Bill of Lading Number: 06757163000442607

 (402)06757163000442607
ORIGINAL

SHIP TO
 Name: Fred Meyer Stores Location #: 00790880944
 61
 Address: Chehalis RSC DC - Home/HCC
 224 Maurin Rd., 0079088094461
 City/State/Zip: Chehalis, WA 98532-8716
 CID#: _____ FOB:
 Dept: 0083

CARRIER NAME: Market Transport
 Responsible Acct.No:
 Trailer number: 136041
 Seal number(s): 6060512
SCAC: MKET
 Pro Number: N/A

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name:
 Address:
 City/State/Zip: _____ **136041**
SPECIAL INSTRUCTIONS: TRL # _____
 Load #: MKET 2668459 DSV # **2468459**
 Packing List is Attached FM # **1200521998004**
 6060512

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: 11:00 AM
 Actual Driver Arrival Time: 9:35 AM
 Driver Departure Time: 11:00 AM

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0006771371 - 83922	847	5582.77	Y N	
0006771372 - 83927	301	1771.44	Y N	
0006771401 - 83920	2352	12800.95	Y N	
Grand Total	3500	20155.16		

HANDLING UNIT				PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	PACKAGE	CLASS
QTY	TYPE	QTY	TYPE	UNIT	MEC #					
30	Pallet			1500.00		Pallet				
		2307	ctns	12077.38		Bath Towel, Beach Towels		49390 Sub 4		175
		48	ctns	781.63		Comforters, Bedspreads		48017		200
		301	ctns	1771.44		Mattress Pads		149265		100
		9	ctns	32.30		Pillows, Cushions		149269		250
		824	ctns	5395.72		Sheet Set & Pillowcase		49390 Sub 4		175

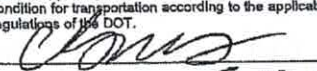
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: _____
 Fee Terms: Collect: Prepaid:
 Customer check acceptable:

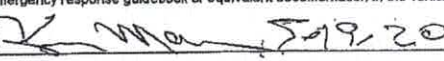
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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.

 5-19-20

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.

 5-19-20

Date: 5/19/2020 10:45:45-AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000442607	
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 PHONE: (530)669-5991 VENDOR: 10316700		 (402)06757163000442607	
SHIP TO		CARRIER NAME: Market Transport	
Name: Fred Meyer Stores Address: Chehalis RSC DC - Home/HCC 224 Maurin Rd., 0079088094461 City/State/Zip: Chehalis, WA 98532-8716 CID#: Dept: 0083		Location #: 00790880944 61 Responsible Acct.No: Trailer number: 136041 Seal number(s): 6060512	
		SCAC: MKET	
		Pro Number: N/A	
		FOB: <input type="checkbox"/>	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: Address: City/State/Zip:		Prepaid: Collect: X 3rd Party:	
SPECIAL INSTRUCTIONS: Load #: MKET 2668459 Packing List Is Attached		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

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 368</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		11	ctns	96.69		Throws, Blankets	49040	150
30		3500		21655.16		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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
--	--

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. <div style="text-align: right;">Shipper Signature _____</div>
--	--

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.	Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver	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.
--	--	---



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

Invoice# **701-NCF-0100402**
When remitting refer to this invoice
number

Terms: Net Cash
Period: 05
Date: 06/01/2020

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

PAY TO #: 10316750

ME#: 10316704

Amount: 500.00

Late Shipment.

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#:06771372 Dept:83 Class:940 Loc: (500.00)
437 02-2320 000 PO#: Dept:0 Class:0 Loc:0 500.00

PO21M01

FRED MEYER

Vendor	10316704	E & E CO LTD DBA JLA MATTRESS PADS	PO type	ME MERCHANDISE
Order number	6771372		Confirmation	N EDI Y
Order status	OM OPEN ORDER		PO Disc/Chrg type..	
Order source	RM REPLENISHMENT		PO Disc/Chrg pct ..	
Import	N		PO Disc/Chrg amt ..	
Payment terms	416 + NET 30		FOB point	FOB SHIP POINT
Freight PP COL ...	CO	PP Qlfr 0	Cancel Vend Pre-ticket	N
Effective terms ..	ROG	RECEIPT OF GOODS	Ship date	05/08/20
Order date	05/08/20		Ship PO complete	Y
Order proc time	9 Days		Created by	POB0025
Rsc Instr	3 Days			
Transit time	05/20/20			
Earliest arrival date ..	05/17/20			
Cancel date	05/20/20			
Last arrival date				

Command	_____	Action	_____	F6=Mdse Spec	F10=Cmnt	F11=Summary
F1=Help		F5=Clear		F18=Vend sel		
F12=Cancel		F15=Menu				

Date: 5/19/2020 10:45:45 AM

Bill Of Lading

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: 06757163000442607



ORIGINAL

SHIP TO
 Name: Fred Meyer Stores Location #: 00790880944
 61
 Address: Chehalis RSC DC - Home/HCC
 224 Maurin Rd., 0079088094461
 City/State/Zip: Chehalis, WA 98532-8716
 CID#: _____
 Dept: 0083

CARRIER NAME: Market Transport

Responsible Acct.No:
 Trailer number: 136041
 Seal number(s): 6060512

SCAC: MKET
 Pro Number: N/A

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name:
 Address:

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

SPECIAL INSTRUCTIONS: *TRL # 136041*
 Load #: MKET 2668459 *DSV # 2668459*
 Packing List is Attached *FM # 1200521998004*
1010512

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
11:00 AM	9:35 AM	11:00 AM

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0006771371 - <i>83922</i>	847	5582.77	Y N	
0006771372 - <i>83927</i>	301	1771.44	Y N	
0006771401 - <i>83920</i>	2352	12800.95	Y N	
Grand Total	3500	20155.16		

HANDLING UNIT	PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	PACKAGE	
	QTY	TYPE				QTY	TYPE
30	Pallet		1500.00		Pallet		
		2307	ctns	12077.38	Bath Towel, Beach	49390 Sub 4	175
		48	ctns	781.63	Comforters, Bedspr	49017	200
		301	ctns	1771.44	Mattress Pads	149265	100
		9	ctns	32.30	Pillows, Cushions	149269	250
		824	ctns	5395.72	Sheet Set & Pillowcase	49390 Sub 4	175

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 _____

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]
 5-19-20


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] 5-19-20

Date: 5/19/2020 10:45:45 AM

Bill Of Lading

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: 06757163000442607

 (402)06757163000442607

SHIP TO
 Name: Fred Meyer Stores Location #: 00790880944
 61
 Address: Chehalis RSC DC - Home/HCC
 224 Maurin Rd., 0079088094461
 City/State/Zip: Chehalis, WA 98532-8716
 CID#: FOB:
 Dept: 0083

CARRIER NAME: Market Transport
 Responsible Acct.No:
 Trailer number: 136041
 Seal number(s): 6060512

SCAC: MKET
 Pro Number: N/A

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

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid: Collect: X 3rd Party:

SPECIAL INSTRUCTIONS:
 Load #: MKET 2668459
 Packing List is Attached

Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

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						
		11	ctns	96.69		Throws, Blankets		49040	150		
30		3500		21655.16		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 / 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.

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

SHIPPER SIGNATURE
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.



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

Invoice# **701-NCF-0100401**
When remitting refer to this invoice
number

Terms: Net Cash
Period: 05
Date: 06/01/2020

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

PAY TO #: 10316750

ME#: 10316702

Amount: 500.00

Late Shipment.

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#:06771426 Dept:83 Class:809 Loc: (500.00)
437 02-2320 000 PO#: Dept:0 Class:0 Loc:0 500.00

P021M01

Inquire Order Terms and Conditions FRED MEYER

Vendor	10316702	E & E CO DBA JLA- RMA BLANKETS	
Order number	6771426	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	05/08/20	Cancel Vend Pre-ticket N	
Order proc time	9 Days	Ship date	05/08/20
Rsc Instr			
Transit time	3 Days	Ship PO complete	Y
Earliest arrival date ..	05/20/20		
Cancel date	05/17/20		
Last arrival date	05/20/20	Created by	POB0025

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

ORIGINAL



DELIVERY RECEIPT



Freight Bill 5041480382 R0

2200 FORWARD DRIVE
HARRISON, AR 72601

fedex.com 1.866.393.4585

Ship Date 05/19/2020	Bill of Lading SEE BELOW
P.O. 0006771426 <i>84097</i>	Shipper Reference
Origin SAC	Destination POR

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

Trailer # 974485

Shipper
E & E CO LTD
 221 HANSON WAY
 WOODLAND
 CA 95776-6211 US

FedEx Freight Economy

DRIVER COPY

PIECES	PKG	HT	HM	DESCRIPTION	WT(LBS)	NMFC	FCF CLASS	RATE	TOTAL CHARGES
6	41			1 PO# 0006771426 SKC RUNNERS THROWS 06757163000442614 0006771426 PALLET WEIGHT APPOINTMENT DELIVERY ** 0000000 FREE WEIGHT 0000050 CHARGEABLE WEIGHT 000700 CALIFORNIA COMPLIANCE 0000000 FREE WEIGHT 0000050 CHARGEABLE WEIGHT 002279 FUEL SURCHG LTL SHPT 21.10% 909 LESS DISCOUNT	66 408 50 50		077 150 077 070	172.440 241.860 172.440 0.909	113.81 986.79 7.00 86.22 22.79 -1078.82

** 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 **

COLLECT - WILL INVOICE THIRD PARTY

ACCESSORIAL SERVICES PERFORMED:

INSIDE DELIVERY SORT & SEGREGATE DETENTION

RESIDENTIAL LIMITED ACCESS LIFT GATE OTHERS

COLLECT - WILL INVOICE
 RESPONSIBLE PARTY: _____ Unit of pending: _____

Pre-Paid: _____ Collect: Bill: _____

Jerry Hendricks

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

Customer Requirements/ Appointment Instruction

Case count verify by: *Jerry Hendricks*

Case Count *47* Short _____ Over _____

Pack list included with product: Yes _____ No _____

Charge back completed: Yes No _____

Freight Bill Number: 5041480382 ROTNBR Number: DATE: 05/19/2020

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

Trailer # 974485

Shipper
E & E CO LTD
 221 HANSON WAY
 WOODLAND
 CA 95776-6211 US

FedEx Freight Economy

CONSIGNEE DELIVERY RECEIPT

PIECES	PKG	HT	HM	DESCRIPTION	WT(LBS)	NMFC	FCF CLASS	RATE	TOTAL CHARGES
6	41			1 PO# 0006771426 SKC RUNNERS THROWS 06757163000442614 0006771426 PALLET WEIGHT APPOINTMENT DELIVERY ** 0000000 FREE WEIGHT 0000050 CHARGEABLE WEIGHT 000700 CALIFORNIA COMPLIANCE 0000000 FREE WEIGHT 0000050 CHARGEABLE WEIGHT 002279 FUEL SURCHG LTL SHPT 21.10% 909 LESS DISCOUNT	66 408 50 50		077 150 077 070	172.440 241.860 172.440 0.909	113.81 986.79 7.00 86.22 22.79 -1078.82

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 SEE BELOW 137.79

P.O. Number 0006771426 Page 1 of 2



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



DELIVERY RECEIPT



Freight Bill 5041480382 R0

2200 FORWARD DRIVE
HARRISON, AR 72601

fedex.com 1.866.393.4585

Ship Date 05/19/2020	Bill of Lading SEE BELOW
P.O. 0006771426	Shipper Reference
Origin SAC	Destination POR

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

Trailer # 974485

Shipper
E & E CO LTD
221 HANSON WAY
WOODLAND
CA 95776-6211 US

FedEx Freight Economy

DRIVER COPY

PIECES	PKG	H/U	HM	DESCRIPTION	WT(LBS)	NMFC	PCF CLASS	RATE	TOTAL CHARGES
47			1	465-9300-FXF-5 *FXF 501801/01/18 ILC 54345 ** FAK RATES APPLIED ** CWT UNLOAD ALLOW MAY APPLY BILLING REVISION	524				137.79
<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>									

ACCESSORIAL SERVICES PERFORMED:

INSIDE DELIVERY SORT & SEGREGATE DETENTION

RESIDENTIAL-LIMITED ACCESS LIFT-GATE OTHERS

Delv. Driver & #: 144155 G. Richter

Date: 05-22-20 Arrive: _____ Depart: _____

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

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

Received by: Spot

Over Damage Exceptions: _____

Short Wrap Broken

COLLECT - WILL INVOICE RESPONSIBLE PARTY

Customer Requirements/Appointment Instruction

Freight Bill Number: 5041480382 RETNR Number: _____ DATE: 05/19/2020

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

Trailer # 974485

Shipper
E & E CO LTD
221 HANSON WAY
WOODLAND
CA 95776-6211 US

FedEx Freight Economy

PIECES	PKG	H/U	HM	DESCRIPTION	WT(LBS)	NMFC	PCF CLASS	RATE	TOTAL CHARGES
47			1	465-9300-FXF-5 *FXF 501801/01/18 ILC 54345 ** FAK RATES APPLIED ** CWT UNLOAD ALLOW MAY APPLY BILLING REVISION	524				137.79

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 SEE BELOW 137.79

P.O. Number 0006771426 Page 2 of 2

CONSIGNEE DELIVERY RECEIPT



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

fedex.com/fastfreight