

Mail Invoices To: P.O. BOX 305248, NASHVILLE, TN 37230

Printed 01/05/24 At 13:45

Vendor Name **E&E CO. LTD-IMPORT (TUTICORIN)**

Vendor # **04014046**

Page 001

INSTRUCTIONS TO VENDOR	PURCHASE ORDER INFORMATION	PURCHASE ORDER TOTALS
<p>All provisions of the Standard Vendor Agreement apply to this. More on Payment Terms can be found on our website: http://thekrogerco.com/vendors-suppliers/import-vendors</p> <p>All items and packaging must be legally marked/labeled with country of origin. All wearing apparel and textile merchandise must have care label permanently set on product. Care label must include size (if applicable), fiber content, RN number, country of origin, and care process. All merchandise must be UPC labeled or pre-ticketed. Shipment must be accompanied by a complete and detailed packing list attached to outside of carton #1.</p> <p>All shipping cartons must meet the burst strength requirements listed on the GM Vendor Shipping Manual.</p> <p>Full carton marks and labels must be on opposite sides of every export carton.</p> <p><u>Barcode labels are required for all sets or prepacks addressed to Chehalis, WA warehouse.</u></p> <p>One barcode per set or prepack. Barcode must arrive in scannable condition (flat, smooth, and unobstructed).</p> <p>Vendor may elect to purchase required barcodes and carton marks from our third party labeling partner. More information can be found on our website in the General Merchandise Vendor Shipping Manual.</p>	<p>Ordered By</p> <hr/> <p>Ship To CHEHALIS RSC DC - HOME/HCC 224 MAURIN RD. CHEHALIS, WA 98532-8716</p> <hr/> <p>Pay Vendor # 97500350 Office Code MAIN OFF FOB INTUT TUTICORIN,IN Freight Terms COLLECT/IMPORT Payment Terms OPEN ACCOUNT(90 DAYS), ROG</p> <hr/> <p>Order Date 11/13/23 Ship Date 02/20/24 Cancel Date 02/27/24 Ad Date</p> <hr/> <p>E&E CO. LTD-IMPORT (TUTICORIN) 45875 NORTHPORT LOOP E FREMONT, CA 94535-</p> <hr/> <p>BACKORDERS NOT ALLOWED SHIP SKU COMPLETE</p>	<p>First Cost \$343,668.90</p> <p>Cost Adjustments</p> <hr/> <p>NET AMOUNT PAYABLE \$343,668.90 TOTAL Retail \$1,134,561.30 TOTAL Est.Landed Cost \$386,784.48 TOTAL Mar % 65.91</p> <hr/> <p>Total Cube (feet) 2,591 Total Weight 37,239</p>

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Page 002

Line	Qty	Unit Count	SKU	Style / Stock # Class & Subclass H.S. #	Description Inner & Master Pack	Cube Category	On Ad Weight	Color Size Retail	First Cost Cost Adjustments Est. Landed Cost
001	592	EA 1	54489110	FR21-2245 809/011	MV EGYPT PC-STD WHT 4 EA / 4 EA	.15	3	WHITE STANDARD 29.99	7.690 ----- 8.602
002	592	EA 1	64489117	FR21-2246 809/011	MV EGYPT PC-KG WHT 4 EA / 4 EA	.17	4	WHITE KING 34.99	8.800 ----- 9.851
003	530	EA 1	74489114	FR20-2242 809/011	MV EGYPT SS-FULL WHT 2 EA / 2 EA	.55	7	WHITE FULL 109.99	33.790 ----- 38.085
004	764	EA 1	84489111	FR20-2243 809/011	MV EGYPT SS-QN WHT 2 EA / 2 EA	.59	8	WHITE QUEEN 119.99	36.770 ----- 41.424
005	296	EA 1	94489118	FR20-2244 809/011	MV EGYPT SS-KG WHT 2 EA / 2 EA	.66	9	WHITE KING 129.99	43.820 ----- 49.318
006	592	EA 1	05489114	FR21-2250 809/011	MV EGYPT PC-STD GRY 4 EA / 4 EA	.15	3	GREY STANDARD 29.99	7.690 ----- 8.602
007	592	EA 1	15489111	FR21-2251 809/011	MV EGYPT PC-KG GRY 4 EA / 4 EA	.17	4	GREY KING 34.99	8.800 ----- 9.851
008	530	EA 1	25489118	FR20-2247 809/011	MV EGYPT SS-FULL GRY 2 EA / 2 EA	.55	7	GREY FULL 109.99	33.790 ----- 38.085
009	764	EA 1	35489115	FR20-2248 809/011	MV EGYPT SS-QN GRY 2 EA / 2 EA	.59	8	GREY QUEEN 119.99	36.770 ----- 41.424
010	296	EA 1	45489112	FR20-2249 809/011	MV EGYPT SS-KG GRY 2 EA / 2 EA	.66	9	GREY KING 129.99	43.820 ----- 49.318

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011	592	EA 1	55489119	FR21-2265 809/011	MV EGYPT PC-STD BLU 4 EA / 4 EA	.15	3	BLUE STANDARD 29.99	7.690 ----- 8.602
012	592	EA 1	65489116	FR21-2266 809/011	MV EGYPT PC-KG BLU 4 EA / 4 EA	.17	4	BLUE KING 34.99	8.800 ----- 9.851
013	530	EA 1	75489113	FR20-2262 809/011	MV EGYPT SS-FULL BLU 2 EA / 2 EA	.55	7	BLUE FULL 109.99	33.790 ----- 38.085
014	764	EA 1	85489110	FR20-2263 809/011	MV EGYPT SS-QN BLU 2 EA / 2 EA	.59	8	BLUE QUEEN 119.99	36.770 ----- 41.424
015	296	EA 1	95489117	FR20-2264 809/011	MV EGYPT SS-KG BLU 2 EA / 2 EA	.66	9	BLUE KING 129.99	43.820 ----- 49.318
016	592	EA 1	06489113	FR21-2260 809/011	MV EGYPT PC-STD GRN 4 EA / 4 EA	.15	3	GREEN STANDARD 29.99	7.690 ----- 8.602
017	592	EA 1	16489110	FR21-2261 809/011	MV EGYPT PC-KG GRN 4 EA / 4 EA	.17	4	GREEN KING 34.99	8.800 ----- 9.851
018	530	EA 1	26489117	FR20-2257 809/011	MV EGYPT SS-FULL GRN 2 EA / 2 EA	.55	7	GREEN FULL 109.99	33.790 ----- 38.085
019	764	EA 1	36489114	FR20-2258 809/011	MV EGYPT SS-QN GRN 2 EA / 2 EA	.59	8	GREEN QUEEN 119.99	36.770 ----- 41.424
020	296	EA 1	46489111	FR20-2259 809/011	MV EGYPT SS-KG GRN 2 EA / 2 EA	.66	9	GREEN KING 129.99	43.820 ----- 49.318

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Line	Qty	Unit Count	SKU	Style / Stock # Class & Subclass H.S. #	Description Inner & Master Pack	Cube Category	On Ad Weight	Color Size Retail	First Cost Cost Adjustments Est. Landed Cost
021	592	EA 1	56489118	FR21-2255 809/011	MV EGYPT PC-STD TAN 4 EA / 4 EA	.15	3	TAN STANDARD 29.99	7.690 ----- 8.602
022	592	EA 1	66489115	FR21-2256 809/011	MV EGYPT PC-KG TAN 4 EA / 4 EA	.17	4	TAN KING 34.99	8.800 ----- 9.851
023	530	EA 1	76489112	FR20-2252 809/011	MV EGYPT SS-FULL TAN 2 EA / 2 EA	.55	7	TAN FULL 109.99	33.790 ----- 38.085
024	764	EA 1	96489116	FR20-2253 809/011	MV EGYPT SS-QN TAN 2 EA / 2 EA	.59	8	TAN QUEEN 119.99	36.770 ----- 41.424
025	296	EA 1	86489119	FR20-2254 809/011	MV EGYPT SS-KG TAN 2 EA / 2 EA	.66	9	TAN KING 129.99	43.820 ----- 49.318

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