

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

Printed 01/03/24 At 20:37

**Vendor Name** JLA/E & E CO.LTC PROMO

**Vendor #** 10316711

EDI LIVE

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INSTRUCTIONS TO VENDOR	PURCHASE ORDER INFORMATION	PURCHASE ORDER TOTALS
<p><b>All provisions of the Standard Vendor Agreement apply to this Purchase Order.</b></p> <p>Provide a General Compliancy Certificate (GCC) or a Certificate of Compliance (COC) stating the products have met all "applicable" product safety standards per the Consumer Product Safety Improvement Act of 2008. For information, go to the CPSC website: <a href="http://www.cpsc.gov">www.cpsc.gov</a>. Additionally, for children's products defined by CPSIA, we now require actual third-party test results be submitted with the GCC or COC from any one of the CPSC accredited labs worldwide. You can see a list of labs by following this website: <a href="http://www.cpsc.gov/about/cpsia/labaccred.html">http://www.cpsc.gov/about/cpsia/labaccred.html</a></p> <p><b>Ship via standard routing letter unless specified below.</b></p> <p>ITEMS MUST HAVE A UPC. UPC BARCODE IS REQUIRED ON EACH SHIPPING CARTON OR INNER PACK PER KROGER POLICIES DOC</p> <p>"SCORS MASTER CARTON" NEEDS TO BE PRINTED ON MASTER IF PRODUCT IS PACKED IN INNERS.</p> <p>PLACE BARCODE LABEL ON INNERS ONLY NOT MASTER CTNS. IF NO INNERS ARE USED, PLACE LABEL ON MASTERS.</p> <p>VIOLATIONS MAY INCUR A \$1000 FINE AT SITE. PARTIAL SHIPMENT ALLOWED SHIP DATE: 1/30/24 CANCEL DATE: 02/05/24</p> <p>FREDDY'S FINDS P1 2024 VLF</p> <p>REMOVED TWO SKU'S 76171246/96171240 ON 1/3/24 AS THESE ARE OUT OF A DIFFERENT WAREHOUSE IN GA</p>	<p><b>Ordered By</b></p> <hr/> <p><b>Ship To</b></p> <p>CHEHALIS RSC DC - HOME/HCC 224 MAURIN RD. CHEHALIS, WA 98532-8716</p> <hr/> <p><b>Pay Vendor #</b> 10316750 <b>Office Code</b> <b>FOB</b> FOB SHIP POINT <b>Ship Point</b> WOODLAND, CA <b>Prepaid Qualifier</b> <b>Freight Terms</b> COLLECT <b>Payment Terms</b> NET 60 DAYS, ROG</p> <hr/> <p><b>Order Date</b> 12/28/23 <b>Ship Date</b> 01/30/24 <b>Cancel Date</b> 02/04/24 <b>Ad Date</b> <b>Arrival Date</b></p> <hr/> <p><b>JLA/E &amp; E CO.LTC PROMO</b> <b>451 HANSON WAY</b>  <b>WOODLAND, CA</b> 95776-</p> <hr/> <p><b>BACKORDERS NOT ALLOWED</b> <b>SHIP SKU COMPLETE</b></p>	<p><b>List Cost</b> \$11,440.00</p> <p><b>Cost Adjustments</b></p> <hr/> <p><b>NET AMOUNT PAYABLE</b> \$11,440.00</p> <hr/> <p><b>Total Cube (feet)</b> 787 <b>Total Weight</b> 9,165</p>

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Line	Qty	Unit Count	SKU	Style / Stock # Class & Subclass	Description Inner & Master Pack	Cube	On Ad Weight	Color Size	Retail	List Cost Discounts & Charges
001	968	EA 1	85171244	BB40-3545 939/235	FF 1 DNDR PNL 50X63 2 EA / 2 EA	.25	2	NATRUAL FLAX 50"X63"	4.00	2.000 ----- 2.000
002	968	EA 1	26171241	BB40-3546 939/235	FF 1 WND PNL 50X84 2 EA / 2 EA	.25	3	NATRUAL FLAX 50"X84"	4.00	2.000 ----- 2.000
003	968	EA 1	86171243	BB40-3547 939/235	FF 1 WND PNL 50X95 2 EA / 2 EA	.27	3	NATRUAL FLAX 50"X95"	4.00	2.000 ----- 2.000
004	880	EA 1	75171247	BB40-3548 939/235	FF 1 SHR PNL 50X63 2 EA / 2 EA	.27	3	NATRUAL FLAX 50"X63"	4.00	2.000 ----- 2.000
005	968	EA 1	56171242	BB40-3549 939/235	FF 1 SHR PNL 50X84 2 EA / 2 EA	.27	4	NATRUAL FLAX 50"X84"	4.00	2.000 ----- 2.000
006	968	EA 1	66171249	BB40-3550 939/235	FF 1 SHR PNL 50X95 2 EA / 2 EA	.31	4	NATRUAL FLAX 50"X95"	4.00	2.000 ----- 2.000
007	968 Canceled	EA 1	96171240	MP40-2396 939/235	FF 1 WND PNL 50X84 4 EA / 4 EA	.53	8	IVORY 50"X84"	3.00	1.500 ----- 1.500
008	528 Canceled	EA 1	76171246	MP40-2408 939/235	FF 1 WND PNL 50X84 4 EA / 4 EA	.53	8	BLACK 50"X84"	3.00	1.500 ----- 1.500

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