

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

Printed 01/19/24 At 11:29

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

Vendor # **47599606**

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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 INNSA NHAVA SHEVA,IN Freight Terms COLLECT/IMPORT Payment Terms OPEN ACCOUNT(90 DAYS), ROG</p> <hr/> <p>Order Date 01/18/24 Ship Date 05/14/24 Cancel Date 05/19/24 Ad Date</p> <hr/> <p>E&E CO.LTD-IMPORT(NHAVA SHEVA) E&E CO., LTD (DBA JLA HOME) 45875 NORTHPORT LOOP E FREMONT, CA 94535</p>	<p>First Cost \$107,113.10</p> <p>Cost Adjustments</p> <hr/> <p>NET AMOUNT PAYABLE \$107,113.10 TOTAL Retail \$319,526.44 TOTAL Est.Landed Cost \$143,852.39 TOTAL Mar % 54.98</p> <hr/> <p>Total Cube (feet) 973 Total Weight 17,570</p>

DUPLICATE

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INSTRUCTIONS TO VENDOR, cont.

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: www.cpsc.gov. 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: <http://www.cpsc.gov/about/cpsia/labaccred.html>

858-335-7808
Keith.leal@jlahome.com

P7 SDS by HD inline Sheets for FM Shop

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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
001	508	EA 1	80949114	FR21-2282 809/011	SDS HD 300TC ST PC-B 4 EA / 4 EA	.20	3	BERING SEA STD PC: 20X32 24.99	8.350 ----- 11.155
002	508	EA 1	01949117	FR21-2283 809/011	SDS HD 300TC KPC-B 4 EA / 4 EA	.20	4	BERING SEA KING PC:20X40 29.99	9.750 ----- 13.008
003	591	EA 1	21949111	FR20-2279 809/011	SDS HD 300TC SS-F BL 3 EA / 3 EA	.72	13	BERING SEA FULL: 85X96"/ 69.99	24.250 ----- 32.586
004	591	EA 1	41949115	FR20-2280 809/011	SDS HD 300TC SS-Q BL 3 EA / 3 EA	.69	14	BERING SEA QUEEN: 94X104 79.99	26.000 ----- 34.974
005	480	EA 1	61949119	FR20-2281 809/011	SDS HD 300TC SS-KG B 2 EA / 2 EA	.64	11	BERING SEA KING: 110X104 89.99	30.550 ----- 41.088
006	508	EA 1	81949113	FR21-2288 809/011	SDS HD 300TC ST PC-W 4 EA / 4 EA	.20	3	VANILLA ICE STD PC: 20X32 24.99	8.350 ----- 11.155
007	508	EA 1	02949116	FR21-2289 809/011	SDS HD 300TC KPC-WH 4 EA / 4 EA	.20	4	VANILLA ICE KING PC:20X40 29.99	9.750 ----- 13.008
008	591	EA 1	22949110	FR20-2285 809/011	SDS HD 300TC SS-FL W 3 EA / 3 EA	.72	13	VANILLA ICE FULL: 85X96"/ 69.99	24.250 ----- 32.586
009	591	EA 1	42949114	FR20-2286 809/011	SDS HD 300TC SS-Q WH 3 EA / 3 EA	.69	14	VANILLA ICE QUEEN: 94X104 79.99	26.000 ----- 34.974
010	480	EA 1	62949118	FR20-2287 809/011	SDS HD 300TC SS-KG W 2 EA / 2 EA	.64	11	VANILLA ICE KING: 110X104 89.99	30.550 ----- 41.088

DUPLICATE