

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

Printed 01/22/25 At 11:57

**Vendor Name** E & E CO DBA JLA RMA SHEETS

**Vendor #** 10316703

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><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> <b>Prepaid Qualifier</b> <b>Freight Terms</b> COLLECT <b>Payment Terms</b> NET 60 DAYS, ROG</p> <hr/> <p><b>Order Date</b> 11/07/24 <b>Ship Date</b> 03/11/25 <b>Cancel Date</b> 04/20/25 <b>Ad Date</b> <b>Arrival Date</b></p> <hr/> <p><b>E &amp; E CO DBA JLA RMA SHEETS</b> <b>JLA HOME</b> 221 HANSON WAY WOODLAND, CA 95776</p> <hr/> <p><b>SHIP SKU COMPLETE</b></p>	<p><b>List Cost</b> \$14,899.80</p> <p><b>Cost Adjustments</b></p> <p>SLV ALLOWANCE ISLV -148.99</p> <hr/> <p><b>NET AMOUNT PAYABLE</b> \$14,750.81</p> <hr/> <p><b>Total Cube (feet)</b> 1,294 <b>Total Weight</b> 4,061</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	Discounts & Charges	List Cost
001	486	EA 1	77767219	FR30-2431 826/034	HD SWT KNIT DCPLW-G 2 EA / 2 EA	2.03	6	GREEN 20"X20"	29.99	SLV	10.550 - .105 ----- 10.444
002	378	EA 1	57767215	FR30-2434 826/034	HD SWT KNIT DCPLW-W 2 EA / 2 EA	2.03	6	WHITE 20"X20"	29.99	SLV	10.550 - .105 ----- 10.444
003	254	EA 1	17767217	FR30-2432 826/034	HD CTTN TXT DCPLW-BL 2 EA / 2 EA	1.33	5	BLUE 14"X24"	24.99	SLV	9.300 - .093 ----- 9.207
004	228	EA 1	96767214	FR30-2435 826/034	HD CTTN TXT DCPLW-GR 2 EA / 2 EA	1.33	5	GRAY 14"X24"	24.99	SLV	9.300 - .093 ----- 9.207
005	140	EA 1	37767211	FR30-2436 826/034	HD CTTN TXT DCPLW-TN 2 EA / 2 EA	1.33	5	TAN 14"X24"	24.99	SLV	9.300 - .093 ----- 9.207