

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

Printed 11/12/24 At 12:24

Vendor Name **E & E CO./JLA LTD(SHANGHAI)-IMPORT**

Vendor # **94064313**

EDI LIVE

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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 CNSHA SHANGHAI,CN Freight Terms COLLECT/IMPORT Payment Terms OPEN ACCOUNT(90 DAYS), ROG</p> <hr/> <p>Order Date 11/04/24 Ship Date 01/09/25 Cancel Date 01/14/25 Ad Date</p> <hr/> <p>E & E CO./JLA LTD(SHANGHAI)-IMPORT JLA HOME 451 HANSON WAY WOODLAND, CA 95776</p> <hr/> <p>BACKORDERS NOT ALLOWED SHIP SKU COMPLETE</p> | <p>First Cost \$20,384.48</p> <p>Cost Adjustments</p> <hr/> <p>NET AMOUNT PAYABLE \$20,384.48 TOTAL Retail \$66,016.88 TOTAL Est.Landed Cost \$28,089.66 TOTAL Mar % 57.45</p> <hr/> <p>Total Cube (feet) 2,627 Total Weight 13,193</p> |

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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
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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 | 368 | EA 1 | 78211315 | FR10-2484 809/018 | EDL RV COMF T-FLORAL 2 EA / 2 EA | 2.08 | 9 | PINK TWIN/TXL 19.99 | 7.110 ----- 10.004 |
| 002 | 492 | EA 1 | 88211312 | FR10-2485 809/018 | EDL RV COMF F/Q-FLRL 2 EA / 2 EA | 2.25 | 12 | PINK FULL/QUEEN 29.99 | 8.880 ----- 12.211 |
| 003 | 368 | EA 1 | 98211319 | FR10-2486 809/018 | EDL RV COMF K-FLORAL 2 EA / 2 EA | 2.48 | 13 | PINK KING 34.99 | 10.430 ----- 14.202 |
| 004 | 296 | EA 1 | 09211315 | FR10-2487 809/018 | EDL RV COMF T-STRIPE 2 EA / 2 EA | 2.08 | 9 | BLUE TWIN/TXL 19.99 | 7.110 ----- 10.004 |
| 005 | 492 | EA 1 | 19211312 | FR10-2488 809/018 | EDL RV COMF F/Q-STRP 2 EA / 2 EA | 2.25 | 12 | BLUE FULL/QUEEN 29.99 | 8.880 ----- 12.211 |
| 006 | 296 | EA 1 | 29211319 | FR10-2489 809/018 | EDL RV COMF K-STRIPE 2 EA / 2 EA | 2.48 | 13 | BLUE KING 34.99 | 10.430 ----- 14.202 |

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