

COPY

KROGER (KRG LLC) MIDSOUTH PURCHASE ORDER

P.O. NO. 600-76152 TRAILER NO. 3812274

BIT P.O. BOX 305261 L O NASHVILLE TN 372305261

SH T PEYTON'S MID SOUTH H T 120 KIRBY ROAD I O WHSE #086 P PORTLAND TN 371482003

SL E&E CO.,LTD UI DBA JLA ART PE 100 CLYDE ALEXANDER LAN PR POOLER GA 31322 FAX # 912-963-9655

VENDOR NO. 0009486 ORDER DATE 09/23/25 DLVRY DATE 10/09/25 METHOD TRUCK MFGR. NO. 000000

PHONE 310-609-3136 KEITH LEAL

FOB POINT ORCOL SHIP FROM SHANGHAI PKUP POINT SHIP VIA XPO LOGISTICS

MESSAGE-1 PLEASE FAX ORDERS TO MESSAGE-2 MESSAGE-3 DISC.TERMS .00 % NET 60

E&E COMPANY DBA JLA ART 525 W. MANVILLE ST. COMPTON, CA 90220

- 1 \*\*\*\*\* PHARMACEUTICALS ORDERED IN PIECES \*\*\*\*\* 2. NOTIFY BUYER IF UNABLE TO MAKE DELIVERY OR IF QUANTITY OR COST CHANGES 3. SHOW P.O. NO. 600-76152 ON YOUR B/L & INVOICE. ATTACH PACKING SLIP TO FREIGHT BILL. 4. CALL 602-477-3165 WITHIN 48 HOURS OF PO CREATION TO SCHEDULE AN APPT 5. \*\*\*\*MUST SHIP TO ARRIVE ON OR BEFORE DELIVERY DATE\*\*\* \* - FAX # 615-325-8137 6. SUBJECT TO TERMS AND CONDITIONS OF PURCHASE AS PREVIOUSLY FURNISHED

Table with columns: PEYTON LINE #, SUPPLIER ITEM-CODE, PACK, SIZE, DESCRIPTION, MASTER CASES, OUR UNITS, LIST COST, OFF INV, BILL BACK, P.O. COST, EXTENDED P.O. COST, TI-HI. Contains 10 rows of item data.

PAGE TOTALS 1982 CUBE, 180 UNITS, 811 POUNDS, 4.60 PALLETS, 4,584.12 COST PAGE 01

OUR BUYER

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P.O. NO. 600-76152 TRAILER NO. 3812274

BUYER: IT P.O. BOX 305261, LO NASHVILLE, TN 372305261

SUPPLIER: S PEYTON'S MID SOUTH, H T 120 KIRBY ROAD, I O WHSE #086, P PORTLAND, TN 371482003

S L E&E CO., LTD, U I DBA JLA ART, P E 100 CLYDE ALEXANDER LAN, P R POOLER, GA 31322, FAX # 912-963-9655

VENDOR NO. 0009486, ORDER DATE 09/23/25, DLVRY DATE 10/09/25, METHOD TRUCK, MFGR. NO. 000000

PHONE 310-609-3136, KEITH LEAL

FOB POINT ORCOL, SHIP FROM SHANGHAI, PKUP POINT, SHIP VIA XPO LOGISTICS

MESSAGE-1 PLEASE FAX ORDERS TO, MESSAGE-2, MESSAGE-3, DISC. TERMS .00 % NET 60

E&E COMPANY DBA JLA ART, 525 W. MANVILLE ST., COMPTON, CA 90220

- 1. \*\*\*\*\* PHARMACEUTICALS ORDERED IN PIECES \*\*\*\*\*
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4. CALL 602-477-3165 WITHIN 48 HOURS OF PO CREATION TO SCHEDULE AN APPT
5. \*\*\*\*\*MUST SHIP TO ARRIVE ON OR BEFORE DELIVERY DATE\*\*\* \* - FAX # 615-325-8137
6. SUBJECT TO TERMS AND CONDITIONS OF PURCHASE AS PREVIOUSLY FURNISHED

Table with columns: PEYTON SUPPLIER, LINE #, ITEM-CODE, PACK, SIZE, DESCRIPTION, MASTER OUR, LIST OFF BILL, P.O. EXTENDED, COST INV BACK, COST P.O. COST TI-HI. Contains 12 rows of item data.

PAGE TOTALS 288 CUBE, 4296 UNITS, 2537 POUNDS, 177.67 PALLETS, 9,248.40 COST PAGE 02

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P.O. NO. 600-76152 TRAILER NO. 3812274

BUYER: P.O. BOX 305261, NASHVILLE TN 372305261

SUPPLIER: PEYTON'S MID SOUTH, 120 KIRBY ROAD, WHSE #086, PORTLAND TN 371482003

SHIP TO: S L E&E CO., LTD, DBA JLA ART, 100 CLYDE ALEXANDER LAN, POOLER GA 31322, FAX # 912-963-9655

VENDOR NO. 0009486, ORDER DATE 09/23/25, DLVRY DATE 10/09/25, METHOD TRUCK, MFGR. NO. 000000

PHONE 310-609-3136, KEITH LEAL

FOB POINT ORCOL, SHIP FROM SHANGHAI, PKUP POINT, SHIP VIA XPO LOGISTICS

MESSAGE-1 PLEASE FAX ORDERS TO, MESSAGE-2, MESSAGE-3, DISC.TERMS .00 % NET 60

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6. SUBJECT TO TERMS AND CONDITIONS OF PURCHASE AS PREVIOUSLY FURNISHED

Table with columns: PEYTON LINE #, SUPPLIER ITEM-CODE, PACK, SIZE, DESCRIPTION, MASTER CASES, OUR UNITS, LIST COST, OFF INV, BILL BACK, P.O. COST, EXTENDED P.O. COST, TI-HI. Contains 5 rows of item data.

PAGE TOTALS 57 CUBE, 3888 UNITS, 389 POUNDS, 181.70 PALLETS, 2,332.80 COST
PURCHASE ORDER TOTALS 2327 CUBE, 8364 UNITS, 3737 POUNDS, 363.97 PALLETS, 16,165.32 COST PAGE 03

OUR BUYER