

**E & E Co. Ltd. dba JLA Home****Custom 850 Report**

Trading Partner: FREDMEYERDI  
 Doc Type: (850=Purchase Order)  
 Purpose: (00=Original)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 0032929615  
 PO Date: 03/11/2024  
 Total Line Items: 1  
 Total Qty: 2286  
 Total \$: 41148

CUR:  
 FOB: (CC=CC)  
 Terms: 01 2 OPEN ACCOUNT(90 DAYS)  
 Carrier Details: CNSHA SHANGHAI,CN

REF:  
 DP=Department Number 0083  
 IA=Internal Vendor Number 10822217

PER:  
 BD=BD KW WOOLARD

Date:  
 001=Cancel After 05/02/2024  
 002=Delivery Requested 06/02/2024  
 010=Requested Ship 04/27/2024

## Message:

ITEMS MUST HAVE UPC # PREPRICED BY VENDOR PREPRICED NEXT TO UPC#. UPC NEEDS TO BE PRINTED ON UPPER RIGHT-HAND CORNER OF MASTER AND INNERS style # listed as FR90-12388 updated to FR90-2388 "SCORS MASTER CARTON" NEEDS TO BE PRINTED ON MASTER IF PRODUCT IS PACKED IN INNERS PLACE BAR CODE LABEL ON INNERS ONLY NOT MASTER CTNS IF NO INNERS ARE USED PLACE LABEL ON MASTERS VIOLATIONS MAY INCUR A \$1000 FINE L/C AT SIGHT. PARTIAL SHIPMENT ALLOWED SHIP/CANCEL DATE ARRIVAL DATE OTHERWISE \$1000 FINE PROVIDE A GENERAL COMPLIANCY CERTIFICATE FOR APPLICABLE PRODUCTS MANUFACTURED AFTER NOVEMBER 12, 2008 INDICATING THAT THE PRODUCTS HAVE MET ALL APPLICABLE PRODUCT SAFETY STANDARDS AS PER U.S. CONSUMER PRODUCTS SAFETY IMPROVEMENT ACT OF 2008. CERTIFICATES THAT ARE NOT ALREADY ACCESSIBLE IN ELECTRONIC FORMAT ACCORDING TO CPSC GUIDELINES SHOULD BE EMAILED TO CPSCCERTIFICATION@KROGER.COM ALL PROVISIONS OF THE STANDARD VENDOR AGREEMENT APPLY TO THIS PURCHASE ORDER.MORE ON PAYMENT TERMS CAN BE FOUND ON OUR WEBSITE HTTP://THEKROGERCO.COM/VENDORS-SUPPLIERS/IMPORT-VENDORS 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, 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 ALL SHIPPING CARTONS MUST MEET THE BURST STRENGTH REQUIREMENTS LISTED ON THE GM VENDOR SHIPPING MANUAL. FULL CARTON MARKS AND LABELS MUST BE ON OPPOSITE SIDES OF EVERY EXPORT CARTON.BARCODE LABELS ARE REQUIRED FOR FOR ALL SETS OR PREPACKS ADDRESSED TO CHEHALIS, WA WAREHOUSE. ONE BARCODE PER SET OR PREPACK.BAR CODE MUST ARRIVE IN SCANNABLE CONDITION.VENDOR MAY ELECT TO PURCHASE REQUIRED BARCODES AND CARTON MARKS FROM OUR THIRD PARTY LABELING PARTNER. MORE INFORMATION CAN BE FOUND IN THE GENERAL MERCHANDISE VENDOR SHIPPING MANUAL.

N1: (BT=Bill-to-Party) (9) 0079088090000  
 FRED MEYER, INC.  
 P O BOX 305248  
 NASHVILLE TN 372305103

N1: (ST=Ship To) (9) 0079088094461  
 FRED MEYER STORES  
 CHEHALIS RSC DC - HOME/HCC  
 224 MAURIN RD.  
 CHEHALIS WA 985328716

N1: (VN=Vendor) ()  
 JLA/E & E CO. LTC/IMPORT  
 JLA HOME  
 451 HANSON WAY  
 WOODLAND CA 95776 US

N1: (BO=Broker or Sales Office) ()  
 JLA HOME  
 451 HANSON WAY  
 WOODLAND CA 95776

N1: (BY=Buying Party) (9) 0079088090000  
 FRED MEYER, INC.

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
0001	2286	ST	18		41148	UK=10022164419730 PI=61733213 VN=FR90-12388 VE=GRAY C3=0939/0235	FF 6 CHENILLE BATH RUG SHIPPER SHIPPER	1	1
SAC*N*B872*****5.584									
SAC*N*D244*****1.888									
SAC*N*A170*****.72									
SLN*0001**I*3*EA*2.25*WE**UP*022164419702*PI*01733211*VE*TAUPE*VN*FR90-12388									
SLN*0002**I*3*EA*2.25*WE**UP*022164419719*PI*11733218*VE*GRAY*VN*FR90-12388									
SLN*0003**I*2*EA*2.25*WE**UP*022164419726*PI*21733215*VE*AQUA*VN*FR90-12388									