

**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: 0033132491  
 PO Date: 03/22/2024  
 Total Line Items: 4  
 Total Qty: 1530  
 Total \$: 33899.70

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 94064313

PER:  
 BD=BD EY SCHMIDT

Date:  
 001=Cancel After 09/05/2024  
 002=Delivery Requested 09/30/2024  
 010=Requested Ship 08/31/2024

## Message:

Keith Leal 858-335-7808 Keith.leal@jlahome.com 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) ()  
 E & E CO./JLA LTD(SHANGHAI)-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	400	EA	21.2		8480.0	UP=888777107906 PI=87533217 VN=FR10-2375 VE=GRAY C3=0809/0018	HD SHERPA 3PC COMFT-F/Q GRAY FULL/QUEEN	1	2
SAC*N*D244*****3.57 SAC*N*A170*****.848									
0002	200	EA	24.07		4814.00	UP=888777076127 PI=97533214 VN=FR10-2376 VE=GRAY C3=0809/0018	HD SHERPA 3PC COMFT-K GRAY KING	1	2
SAC*N*D244*****4.08 SAC*N*A170*****.9628									
0003	620	EA	21.2		13144.0	UP=888777052602 PI=08533210 VN=FR10-2377 VE=GREEN C3=0809/0018	HD SHERPA 3PC COMFT-F/Q GREEN FULL/QUEEN	1	2
SAC*N*D244*****3.57 SAC*N*A170*****.848									
0004	310	EA	24.07		7461.70	UP=888777101805 PI=18533217 VN=FR10-2378 VE=GREEN C3=0809/0018	HD SHERPA 3PC COMFT-K GREEN KING	1	2
SAC*N*D244*****4.08 SAC*N*A170*****.9628									