

**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: 0033763606  
 PO Date: 04/26/2024  
 Total Line Items: 8  
 Total Qty: 5676  
 Total \$: 113442.60

CUR:  
 FOB: (CC=CC)  
 Terms: 01 2 OPEN ACCOUNT(90 DAYS)  
 Carrier Details: INNSA NHAVA SHEVA,IN

REF:  
 DP=Department Number 0083  
 IA=Internal Vendor Number 47599606

PER:  
 BD=BD EY SCHMIDT

Date:  
 001=Cancel After 07/07/2024  
 002=Delivery Requested 08/16/2024  
 010=Requested Ship 07/02/2024

## Message:

Keith Leal 858-335-7808 Keith.leal@jlahome.com P9 HOTEL 1000TC CVC Black Friday sheets 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.LTD-IMPORT(NHAVA SHEVA)  
 E&E CO., LTD (DBA JLA HOME)  
 45875 NORTHPORT LOOP E  
 FREMONT CA 94535 US

N1: (BO=Broker or Sales Office) ()  
 E&E CO., LTD (DBA JLA HOME)  
 45875 NORTHPORT LOOP E  
 FREMONT CA 94535

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	1032	EA	18.75		19350.00	UP=022164447378 PI=67915217 VN=FR20-2415 VE=BLUE C3=0809/0011	1000TC CVC HEIQ 4PC SS Q-BLUE QUEEN:90X102"	1	2
SAC*N*D244*****.55 SAC*N*A170*****.75									
0002	516	EA	22.15		11429.40	UP=022164447385 PI=77915214 VN=FR20-2416 VE=BLUE C3=0809/0011	1000TC CVC HEIQ 4PC SS K-BLUE KING:108X102"	1	2
SAC*N*D244*****.62 SAC*N*A170*****.886									
0003	1032	EA	18.75		19350.00	UP=022164447392 PI=87915211 VN=FR20-2417 VE=GRAY C3=0809/0011	1000TC CVC HEIQ 4PC SS Q-GREY QUEEN:90X102"	1	2
SAC*N*D244*****.55 SAC*N*A170*****.75									
0004	516	EA	22.15		11429.40	UP=022164447408 PI=97915218 VN=FR20-2418 VE=GRAY C3=0809/0011	1000TC CVC HEIQ 4PC SS K-GREY KING:108X102"	1	2
SAC*N*D244*****.62 SAC*N*A170*****.886									
0005	774	EA	18.75		14512.50	UP=022164447415 PI=08915214 VN=FR20-2419 VE=BRIGHT WHITE C3=0809/0011	1000TC CVC HEIQ 4PC SS Q-WHITE QUEEN:90X102"	1	2
SAC*N*D244*****.55 SAC*N*A170*****.75									
0006	516	EA	22.15		11429.40	UP=022164447422 PI=18915211 VN=FR20-2420 VE=BRIGHT WHITE C3=0809/0011	1000TC CVC HEIQ 4PC SS K-WHITE KING:108X102"	1	2
SAC*N*D244*****.62 SAC*N*A170*****.886									
0007	774	EA	18.75		14512.50	UP=022164447439 PI=28915218 VN=FR20-2421 VE=GREEN C3=0809/0011	1000TC CVC HEIQ 4PC SS Q-GREEN QUEEN:90X102"	1	2
SAC*N*D244*****.55 SAC*N*A170*****.75									
0008	516	EA	22.15		11429.40	UP=022164447446 PI=38915215 VN=FR20-2422 VE=GREEN C3=0809/0011	1000TC CVC HEIQ 4PC SS K-GREEN KING:108X102"	1	2
SAC*N*D244*****.62 SAC*N*A170*****.886									