

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: 0033818478
 PO Date: 05/01/2024
 Total Line Items: 5
 Total Qty: 944
 Total \$: 23434.80

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

REF:
 DP=Department Number 0083
 IA=Internal Vendor Number 94064313

PER:
 BD=BD EY SCHMIDT

Date:
 001=Cancel After 08/18/2024
 002=Delivery Requested 09/16/2024
 010=Requested Ship 08/16/2024

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	118	EA	16.55		1952.90	UP=888777074628 PI=55763219 VN=FR12-2354 VE=BLUE C3=0809/0019	HD 2PC DUVET-MULTI SQUARE T/TXL-BLUE TWIN	1	2
SAC*N*D244*****.43 SAC*N*A170*****.662									
0002	236	EA	20.45		4826.20	UP=888777146219 PI=65763216 VN=FR12-2355 VE=BLUE C3=0809/0019	HD 3PC DUVET-MULTI SQUARE F/Q-BLUE QUEEN	1	2
SAC*N*D244*****.52 SAC*N*A170*****.818									
0003	118	EA	22.75		2684.50	UP=888777054101 PI=75763213 VN=FR12-2356 VE=BLUE C3=0809/0019	HD 3PC DUVET-MULTI SQUARE K-BLUE KING	1	2
SAC*N*D244*****.56 SAC*N*A170*****.91									
0004	236	EA	27.7		6537.2	UP=888777083040 PI=35763215 VN=FR10-2348 VE=BLUE C3=0809/0018	HD 3PC COMFORTER-MULTI SQUARE F/Q-BLUE QUEEN	1	2
SAC*N*D244*****2.62 SAC*N*A170*****1.108									
0005	236	EA	31.5		7434.0	UP=888777037784 PI=45763212 VN=FR10-2349 VE=BLUE C3=0809/0018	HD 3PC COMFORTER-MULTI SQUARE KING-BLUE KING	1	2
SAC*N*D244*****3.01 SAC*N*A170*****1.26									