

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: 0032939851
 PO Date: 03/12/2024
 Total Line Items: 1
 Total Qty: 1524
 Total \$: 17068.8

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

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

PER:
 BD=BD KW WOOLARD

Date:
 001=Cancel After 04/28/2024
 002=Delivery Requested 06/02/2024
 010=Requested Ship 04/23/2024

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 EC#2 FM & EC#1 KRO MP P10-P12 P9 DELIVERY "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	1524	ST	11.2		17068.8	UK=10022164420668 PI=71733210 VN=FR90-2394 VE=AQUA C3=0939/0235	FF 6 GLASS 3PC SET SHIPPER SHIPPER	1	1
SAC*N*B872*****.2 SAC*N*D244*****1.088 SAC*N*A170*****.448									
SLN*0001**I*2*EA*2.8*WE**UP*022164419894*PI*31733212*VE*CLEAR*VN*FR71-2389 SLN*0002**I*1*EA*2.8*WE**UP*022164419900*PI*41733219*VE*GRAY*VN*FR71-2390 SLN*0003**I*1*EA*2.8*WE**UP*022164419917*PI*51733216*VE*AQUA*VN*FR71-2391									