

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: 0034718313
 PO Date: 06/26/2024
 Total Line Items: 32
 Total Qty: 41466
 Total \$: 266886.72

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

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

PER:
 BD=BD KW WOOLARD

Date:
 001=Cancel After 09/04/2024
 002=Delivery Requested 10/14/2024
 010=Requested Ship 09/01/2024

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	693	EA	13.63		9445.59	UP=888777073331 PI=80728016 VN=FR73-1978 VE=LTGREEN C3=0939/0035	MV TURKISH BATH SHEET-BLUE SURF 34X68	1	3

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
SAC*N*D244*****2.03 SAC*N*A170*****.5452									
0002	684	EA	13.63		9322.92	UP=888777091168 PI=78628014 VN=FR73-1958 VE=WHITE C3=0939/0035	MV TURKISH BATH SHEET-BRIGHT WHITE 34X68	1	3
SAC*N*D244*****2.03 SAC*N*A170*****.5452									
0003	705	EA	13.63		9609.15	UP=888777108941 PI=40728018 VN=FR73-1974 VE=GREEN C3=0939/0035	MV TURKISH BATH SHEET-DUCK GREEN 34X68	1	3
SAC*N*D244*****2.03 SAC*N*A170*****.5452									
0004	597	EA	13.63		8137.11	UP=888777148299 PI=99628017 VN=FR73-1970 VE=BROWN C3=0939/0035	MV TURKISH BATH SHEET-FALCON 34X68	1	3
SAC*N*D244*****2.03 SAC*N*A170*****.5452									
0005	930	EA	13.63		12675.90	UP=888777071474 PI=19628011 VN=FR73-1962 VE=DKGREY C3=0939/0035	MV TURKISH BATH SHEET-GRAY PINSTRIPE 34X68	1	3
SAC*N*D244*****2.03 SAC*N*A170*****.5452									
0006	693	EA	13.63		9445.59	UP=888777068320 PI=71728018 VN=FR73-1986 VE=DKBLUE C3=0939/0035	MV TURKISH BATH SHEET-MOOD INDIGO 34X68	1	3
SAC*N*D244*****2.03 SAC*N*A170*****.5452									
0007	2127	EA	7.55		16058.85	UP=888777093025 PI=50728015 VN=FR73-1975 VE=LTGREEN C3=0939/0035	MV TURKISH BATH TOWEL-BLUE SURF 30X58	1	3
SAC*N*D244*****1.77 SAC*N*A170*****.302									
0008	2265	EA	7.55		17100.75	UP=888777028263 PI=48628013 VN=FR73-1955 VE=WHITE C3=0939/0035	MV TURKISH BATH TOWEL-BRIGHT WHITE 30X58	1	3
SAC*N*D244*****1.77 SAC*N*A170*****.302									
0009	1698	EA	7.55		12819.90	UP=888777058901 PI=10728017 VN=FR73-1971 VE=GREEN C3=0939/0035	MV TURKISH BATH TOWEL-DUCK GREEN 30X58	1	3
SAC*N*D244*****1.77 SAC*N*A170*****.302									
0010	2064	EA	7.55		15583.20	UP=888777118360 PI=69628016 VN=FR73-1967 VE=BROWN C3=0939/0035	MV TURKISH BATH TOWEL-FALCON 30X58	1	3
SAC*N*D244*****1.77 SAC*N*A170*****.302									
0011	3150	EA	7.55		23782.50	UP=888777014587 PI=88628011 VN=FR73-1959 VE=DKGREY C3=0939/0035	MV TURKISH BATH TOWEL-GRAY PINSTRIPE 30X58	1	3
SAC*N*D244*****1.77 SAC*N*A170*****.302									
0012	1596	EA	7.55		12049.80	UP=888777057195 PI=41728017 VN=FR73-1983 VE=DKBLUE C3=0939/0035	MV TURKISH BATH TOWEL-MOOD INDIGO 30X58	1	3
SAC*N*D244*****1.77 SAC*N*A170*****.302									

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
0013	1728	EA	4.14		7153.92	UP=888777009323 PI=60728012 VN=FR73-1976 VE=LTGREEN C3=0939/0035	MV TURKISH HAND TOWEL-BLUE SURF 16X30	1	6
SAC*N*D244*****.28 SAC*N*A170*****.1656									
0014	1464	EA	4.14		6060.96	UP=888777097252 PI=58628010 VN=FR73-1956 VE=WHITE C3=0939/0035	MV TURKISH HAND TOWEL-BRIGHT WHITE 16X30	1	6
SAC*N*D244*****.28 SAC*N*A170*****.1656									
0015	1344	EA	4.14		5564.16	UP=888777138597 PI=20728014 VN=FR73-1972 VE=GREEN C3=0939/0035	MV TURKISH HAND TOWEL-DUCK GREEN 16X30	1	6
SAC*N*D244*****.28 SAC*N*A170*****.1656									
0016	1560	EA	4.14		6458.40	UP=888777041149 PI=79628013 VN=FR73-1968 VE=BROWN C3=0939/0035	MV TURKISH HAND TOWEL-FALCON 16X30	1	6
SAC*N*D244*****.28 SAC*N*A170*****.1656									
0017	1986	EA	4.14		8222.04	UP=888777024036 PI=98628018 VN=FR73-1960 VE=DKGREY C3=0939/0035	MV TURKISH HAND TOWEL-GRAY PINSTRIPE 16X30	1	6
SAC*N*D244*****.28 SAC*N*A170*****.1656									
0018	1164	EA	4.14		4818.96	UP=888777112276 PI=51728014 VN=FR73-1984 VE=DKBLUE C3=0939/0035	MV TURKISH HAND TOWEL-MOOD INDIGO 16X30	1	6
SAC*N*D244*****.28 SAC*N*A170*****.1656									
0019	1284	EA	2.54		3261.36	UP=888777062236 PI=70728019 VN=FR73-1977 VE=LTGREEN C3=0939/0035	MV TURKISH WASHCLOTH-BLUE SURF 13X13	1	6
SAC*N*D244*****.11 SAC*N*A170*****.1016									
0020	1176	EA	2.54		2987.04	UP=888777081749 PI=68628017 VN=FR73-1957 VE=WHITE C3=0939/0035	MV TURKISH WASHCLOTH-BRIGHT WHITE 13X13	1	6
SAC*N*D244*****.11 SAC*N*A170*****.1016									
0021	858	EA	2.54		2179.32	UP=888777132922 PI=30728011 VN=FR73-1973 VE=GREEN C3=0939/0035	MV TURKISH WASHCLOTH-DUCK GREEN 13X13	1	6
SAC*N*D244*****.11 SAC*N*A170*****.1016									
0022	1056	EA	2.54		2682.24	UP=888777147292 PI=89628010 VN=FR73-1969 VE=BROWN C3=0939/0035	MV TURKISH WASHCLOTH-FALCON 13X13	1	6
SAC*N*D244*****.11 SAC*N*A170*****.1016									
0023	1368	EA	2.54		3474.72	UP=888777013610 PI=09628014 VN=FR73-1961 VE=DKGREY C3=0939/0035	MV TURKISH WASHCLOTH-GRAY PINSTRIPE 13X13	1	6
SAC*N*D244*****.11 SAC*N*A170*****.1016									

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
0024	768	EA	2.54		1950.72	UP=888777085976 PI=61728011 VN=FR73-1985 VE=DKBLUE C3=0939/0035	MV TURKISH WASHCLOTH-MOOD INDIGO 13X13	1	6
SAC*N*D244*****.11 SAC*N*A170*****.1016									
0025	570	EA	13.63		7769.10	UP=888777063974 PI=20104214 VN=FR73-2342 VE=BEIGE C3=0939/0035	MODAVARI TURKISH BATH SHEET PURE CASHMER BATH SHEET	1	3
SAC*N*D244*****2.03 SAC*N*A170*****.5452									
0026	1362	EA	7.55		10283.10	UP=888777050868 PI=30104211 VN=FR73-2339 VE=BEIGE C3=0939/0035	MODAVARI TURKISH BATH TOWEL PURE CASHMER BATH TOWEL	1	3
SAC*N*D244*****1.77 SAC*N*A170*****.302									
0027	1008	EA	4.14		4173.12	UP=888777059120 PI=40104218 VN=FR73-2340 VE=BEIGE C3=0939/0035	MODAVARI TURKISH HAND TOWEL PURE CASHMER HAND TOWEL	1	6
SAC*N*D244*****.28 SAC*N*A170*****.1656									
0028	654	EA	2.54		1661.16	UP=888777027549 PI=50104215 VN=FR73-2341 VE=BEIGE C3=0939/0035	MODAVARI TURKISH WASHCLOTH CASHMERE WASHCLOTH	1	6
SAC*N*D244*****.11 SAC*N*A170*****.1016									
0029	948	EA	2.54		2407.92	UP=888777075212 PI=60104212 VN=FR73-2338 VE=BLUE C3=0939/0035	MODAVARI TURKISH WASHCLOTH BLUE FOG WASHCLOTH	1	6
SAC*N*D244*****.11 SAC*N*A170*****.1016									
0030	1368	EA	4.14		5663.52	UP=888777149210 PI=93758116 VN=FR73-2211 VE=BLUE FOG C3=0939/0035	MODAVARI TURKISH HAND TOWEL BLUE FOG 16"X30"	1	6
SAC*N*D244*****.28 SAC*N*A170*****.1656									
0031	1863	EA	7.55		14065.65	UP=888777146097 PI=04758112 VN=FR73-2210 VE=BLUE FOG C3=0939/0035	MODAVARI TURKISH BATH TOWEL BLUE FOG 30"X58"	1	3
SAC*N*D244*****1.77 SAC*N*A170*****.302									
0032	735	EA	13.63		10018.05	UP=888777013429 PI=83758119 VN=FR73-2212 VE=BLUE FOG C3=0939/0035	MODAVARI TURKISH BATH SHEET BLUE FOG 34"X68"	1	3
SAC*N*D244*****2.03 SAC*N*A170*****.5452									