

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: 0034115943
 PO Date: 05/21/2024
 Total Line Items: 26
 Total Qty: 6814
 Total \$: 192342.18

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 09/17/2024
 002=Delivery Requested 10/14/2024
 010=Requested Ship 09/14/2024

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 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	212	EA	8.53		1808.36	UP=888777083316 PI=04687115 VN=FR21-2271 VE=TEAL C3=0809/0011	MODAVARI BAMBOO PILLOW CASE KING- TEAL KING	1	4
SAC*N*D244*****.08									
SAC*N*A170*****.3412									

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
0002	360	EA	7.53		2710.80	UP=888777130492 PI=05128013 VN=FR21-2002 VE=GREEN C3=0809/0011	MODAVARI BAMBOO PILLOW CASE STD- GREEN STANDARD	1	4
SAC*N*D244*****.21 SAC*N*A170*****.3012									
0004	300	EA	7.53		2259.00	UP=888777135213 PI=93687119 VN=FR21-2270 VE=TEAL C3=0809/0011	MODAVARI BAMBOO PILLOW CASE STD- TEAL STANDARD	1	4
SAC*N*D244*****.21 SAC*N*A170*****.3012									
0005	300	EA	7.53		2259.00	UP=041226596625 PI=09298811 VN=FR21-1584 VE=DARK SHADOWS C3=0809/0011	MODAVARI BAMBOO PILLOW CASE-DK GRAY-STD 20X32	1	4
SAC*N*D244*****.21 SAC*N*A170*****.3012									
0006	132	EA	8.53		1125.96	UP=041226541625 PI=84398819 VN=FR21-1575 VE=BRIGHT WHITE C3=0809/0011	MODAVARI BAMBOO PILLOW CASE-WHITE- KING 20X40	1	4
SAC*N*D244*****.08 SAC*N*A170*****.3412									
0007	256	EA	7.53		1927.68	UP=041226541465 PI=29298815 VN=FR21-1574 VE=BRIGHT WHITE C3=0809/0011	MODAVARI BAMBOO PILLOW CASE-WHITE- STD 20X32	1	4
SAC*N*D244*****.21 SAC*N*A170*****.3012									
0008	192	EA	30.37		5831.04	UP=888777018301 PI=95128016 VN=FR20-1999 VE=GREEN C3=0809/0011	MODAVARI BAMBOO SHEET SET FULL- GREEN FULL	1	2
SAC*N*D244*****1.39 SAC*N*A170*****1.2148									
0010	136	EA	30.37		4130.32	UP=888777140477 PI=14687112 VN=FR20-2267 VE=TEAL C3=0809/0011	MODAVARI BAMBOO SHEET SET FULL-TEAL FULL	1	2
SAC*N*D244*****1.39 SAC*N*A170*****1.2148									
0011	406	EA	38.95		15813.70	UP=888777014051 PI=85128019 VN=FR20-2001 VE=GREEN C3=0809/0011	MODAVARI BAMBOO SHEET SET KING- GREEN KING	1	2
SAC*N*D244*****1.61 SAC*N*A170*****1.558									
0013	230	EA	38.95		8958.50	UP=888777035421 PI=16128019 VN=FR20-2011 VE=TAN C3=0809/0011	MODAVARI BAMBOO SHEET SET KING-TAN KING	1	2
SAC*N*D244*****1.61 SAC*N*A170*****1.558									
0014	316	EA	38.95		12308.20	UP=888777092554 PI=34687116 VN=FR20-2269 VE=TEAL C3=0809/0011	MODAVARI BAMBOO SHEET SET KING-TEAL KING	1	2
SAC*N*D244*****1.61 SAC*N*A170*****1.558									
0015	621	EA	33.12		20567.52	UP=888777026696 PI=25128017 VN=FR20-2000 VE=GREEN C3=0809/0011	MODAVARI BAMBOO SHEET SET QUEEN- GREEN QUEEN	1	3
SAC*N*D244*****1.41 SAC*N*A170*****1.3248									

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
0017	159	EA	33.12		5266.08	UP=888777033564 PI=46128010 VN=FR20-2010 VE=TAN C3=0809/0011	MODAVARI BAMBOO SHEET SET QUEEN-TAN QUEEN	1	3
SAC*N*D244*****1.41 SAC*N*A170*****1.3248									
0018	546	EA	33.12		18083.52	UP=888777138917 PI=24687119 VN=FR20-2268 VE=TEAL C3=0809/0011	MODAVARI BAMBOO SHEET SET QUEEN-TEAL QUEEN	1	3
SAC*N*D244*****1.41 SAC*N*A170*****1.3248									
0019	136	EA	30.37		4130.32	UP=041226636819 PI=75398811 VN=FR20-1581 VE=DARK SHADOWS C3=0809/0011	MODAVARI BAMBOO SHEET SET-DK GRAY-FULL 85X96	1	2
SAC*N*D244*****1.39 SAC*N*A170*****1.2148									
0020	316	EA	38.95		12308.20	UP=041226702811 PI=24398817 VN=FR20-1583 VE=DARK SHADOWS C3=0809/0011	MODAVARI BAMBOO SHEET SET-DK GRAY-KING 114X101	1	2
SAC*N*D244*****1.61 SAC*N*A170*****1.558									
0021	546	EA	33.12		18083.52	UP=041226702774 PI=65398814 VN=FR20-1582 VE=DARK SHADOWS C3=0809/0011	MODAVARI BAMBOO SHEET SET-DK GRAY-QUEEN 94X101	1	3
SAC*N*D244*****1.41 SAC*N*A170*****1.3248									
0022	124	EA	30.37		3765.88	UP=041226565492 PI=64398815 VN=FR20-1576 VE=MONUMENT C3=0809/0011	MODAVARI BAMBOO SHEET SET-LT GRAY-FULL 85X96	1	2
SAC*N*D244*****1.39 SAC*N*A170*****1.2148									
0023	298	EA	38.95		11607.10	UP=041226583854 PI=16398818 VN=FR20-1578 VE=MONUMENT C3=0809/0011	MODAVARI BAMBOO SHEET SET-LT GRAY-KING 114X101	1	2
SAC*N*D244*****1.61 SAC*N*A170*****1.558									
0024	414	EA	33.12		13711.68	UP=041226565508 PI=54398818 VN=FR20-1577 VE=MONUMENT C3=0809/0011	MODAVARI BAMBOO SHEET SET-LT GRAY-QUEEN 94X101	1	3
SAC*N*D244*****1.41 SAC*N*A170*****1.3248									
0025	76	EA	30.37		2308.12	UP=041226543186 PI=23398818 VN=FR20-1571 VE=BRIGHT WHITE C3=0809/0011	MODAVARI BAMBOO SHEET SET-WHITE-FULL 85X96	1	2
SAC*N*D244*****1.39 SAC*N*A170*****1.2148									
0026	166	EA	38.95		6465.70	UP=041226548648 PI=06398811 VN=FR20-1573 VE=BRIGHT WHITE C3=0809/0011	MODAVARI BAMBOO SHEET SET-WHITE-KING 114X101	1	2
SAC*N*D244*****1.61 SAC*N*A170*****1.558									
0027	276	EA	33.12		9141.12	UP=041226543209 PI=18298819 VN=FR20-1572 VE=BRIGHT WHITE C3=0809/0011	MODAVARI BAMBOO SHEET SET-WHITE-QUEEN 94X101	1	3
SAC*N*D244*****1.41 SAC*N*A170*****1.3248									

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
0028	104	EA	8.53		887.12	UP=888777083187 PI=91217110 VN=FR21-2188 VE=MOOD INDIGO C3=0809/0011	MV BAMBOO KING PC-DK BLUE 20"X41"/2PK	1	4
SAC*N*D244*****.08 SAC*N*A170*****.3412									
0029	90	EA	38.95		3505.50	UP=888777078404 PI=22217110 VN=FR20-2186 VE=MOOD INDIGO C3=0809/0011	MV BAMBOO SS KG-DK BLUE KING	1	2
SAC*N*D244*****1.61 SAC*N*A170*****1.558									
0030	102	EA	33.12		3378.24	UP=888777099560 PI=12217113 VN=FR20-2185 VE=MOOD INDIGO C3=0809/0011	MV BAMBOO SS QN-DK BLUE QUEEN	1	3
SAC*N*D244*****1.41 SAC*N*A170*****1.3248									