E & E Co. Ltd. dba JLA Home

Custom 850 Report

Trading Partner: FREDMEYERDI
Doc Type: (850=Purchase Order)
Purpose: (05=Replace)
PO Type: (CP=PO Change)
Cust. PO: 0034115941
PO Date: 05/21/2024
Total Line Items: 12
Total Qty: 1711
Total $: 28541.00

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

REF:

DP=Department Number	0083
IA=Internal Vendor Number	47599606

PER:

BD=BD	EY SCHMIDT

Date:

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

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.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
0023	36	EA	22.51		810.36	UP=888777066272 PI=33878119 VN=FR20-2202 VE=WHITE C3=0809/0011	HD T300 SHEET SET FULL-MINI LEAVES FULL	1	3
SAC*N*D244******.48 SAC*N*A170******.9004									

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
0024	171	EA	22.51		3849.21	UP=888777033892 PI=43878116 VN=FR20-2196 VE=DKBLUE C3=0809/0011	HD T300 SHEET SET FULL-NIGHTSHADOW FULL	1	3
SAC*N*D244******.48 SAC*N*A170******.9004									
0025	46	EA	28.52		1311.92	UP=888777042733 PI=53878113 VN=FR20-2204 VE=WHITE C3=0809/0011	HD T300 SHEET SET KING-MINI LEAVES KING	1	2
SAC*N*D244******.65 SAC*N*A170******1.1408									
0026	116	EA	28.52		3308.32	UP=888777056327 PI=63878110 VN=FR20-2198 VE=DKBLUE C3=0809/0011	HD T300 SHEET SET KING-NIGHTSHADOW KING	1	2
SAC*N*D244******.65 SAC*N*A170******1.1408									
0027	36	EA	7.16		257.76	UP=888777109627 PI=92878112 VN=FR21-2206 VE=WHITE C3=0809/0011	HD T300 SHEET SET PLWCASE KNG-MINI LEAVE KING	1	4
SAC*N*D244******.14 SAC*N*A170******.2864									
0028	140	EA	7.16		1002.40	UP=888777055603 PI=03878118 VN=FR21-2200 VE=DKBLUE C3=0809/0011	HD T300 SHEET SET PLWCASE KNG-NIGHTSHADW KING	1	4
SAC*N*D244******.14 SAC*N*A170******.2864									
0029	84	EA	5.87		493.08	UP=888777046052 PI=72878118 VN=FR21-2205 VE=WHITE C3=0809/0011	HD T300 SHEET SET PLWCASE STD-MINI LEAVE STANDARD	1	4
SAC*N*D244******.14 SAC*N*A170******.2348									
0030	392	EA	5.87		2301.04	UP=888777125153 PI=82878115 VN=FR21-2199 VE=DKBLUE C3=0809/0011	HD T300 SHEET SET PLWCASE STD-NIGHTSHADW STANDARD	1	4
SAC*N*D244******.14 SAC*N*A170******.2348									
0031	102	EA	24.28		2476.56	UP=888777045314 PI=52878114 VN=FR20-2203 VE=WHITE C3=0809/0011	HD T300 SHEET SET QUEEN-MINI LEAVES QUEEN	1	3
SAC*N*D244******.55 SAC*N*A170******.9712									
0032	339	EA	24.28		8230.92	UP=888777014396 PI=62878111 VN=FR20-2197 VE=DKBLUE C3=0809/0011	HD T300 SHEET SET QUEEN-NIGHTSHADOW QUEEN	1	3
SAC*N*D244******.55 SAC*N*A170******.9712									
0033	48	EA	18.07		867.36	UP=888777113488 PI=13878115 VN=FR20-2201 VE=WHITE C3=0809/0011	HD T300 SHEET SET TWIN-MINI LEAVES TWIN	1	3
SAC*N*D244******.41 SAC*N*A170******.7228									
0034	201	EA	18.07		3632.07	UP=888777020830 PI=23878112 VN=FR20-2195 VE=DKBLUE C3=0809/0011	HD T300 SHEET SET TWIN-NIGHTSHADOW TWIN	1	3
SAC*N*D244******.41 SAC*N*A170******.7228									