

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: 0034115945
 PO Date: 05/21/2024
 Total Line Items: 6
 Total Qty: 486
 Total \$: 19195.32

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

REF:
 DP=Department Number 0083
 IA=Internal Vendor Number 04014046

PER:
 BD=BD EY SCHMIDT

Date:
 001=Cancel After 08/17/2024
 002=Delivery Requested 10/14/2024
 010=Requested Ship 08/14/2024

Message:

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](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 (TUTICORIN)
 45875 NORTHPORT LOOP E
 FREMONT CA 94535- US

N1: (BO=Broker or Sales Office) ()
 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
0001	60	EA	8.8		528.0	UP=888777119329 PI=65489116 VN=FR21-2266 VE=BLUE C3=0809/0011	MV 500TC EGYPTIAN PILLOWCASE KING-BLUE KING	1	4
SAC*N*D244*****.81 SAC*N*A170*****.352									
0016	76	EA	43.82		3330.32	UP=888777090130 PI=95489117 VN=FR20-2264 VE=BLUE C3=0809/0011	MV 500TC EGYPTIAN SHEET SET KING-BLUE KING	1	2
SAC*N*D244*****.81 SAC*N*A170*****1.7528									
0017	74	EA	43.82		3242.68	UP=888777003604 PI=46489111 VN=FR20-2259 VE=GREEN C3=0809/0011	MV 500TC EGYPTIAN SHEET SET KING-GREEN KING	1	2
SAC*N*D244*****.81 SAC*N*A170*****1.7528									
0018	60	EA	43.82		2629.20	UP=888777091229 PI=45489112 VN=FR20-2249 VE=GREY C3=0809/0011	MV 500TC EGYPTIAN SHEET SET KING-GRAY KING	1	2
SAC*N*D244*****.81 SAC*N*A170*****1.7528									
0019	78	EA	43.82		3417.96	UP=888777057812 PI=86489119 VN=FR20-2254 VE=TAN C3=0809/0011	MV 500TC EGYPTIAN SHEET SET KING-TAN KING	1	2
SAC*N*D244*****.81 SAC*N*A170*****1.7528									
0020	138	EA	43.82		6047.16	UP=888777138092 PI=94489118 VN=FR20-2244 VE=WHITE C3=0809/0011	MV 500TC EGYPTIAN SHEET SET KING-WHITE KING	1	2
SAC*N*D244*****.81 SAC*N*A170*****1.7528									