

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: 0035840797
 PO Date: 09/03/2024
 Total Line Items: 3
 Total Qty: 2640
 Total \$: 18770.40

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

REF:
 DP=Department Number 0083
 IA=Internal Vendor Number 94064313

PER:
 BD=BD EY SCHMIDT

Date:
 001=Cancel After 11/07/2024
 002=Delivery Requested 11/30/2024
 010=Requested Ship 10/31/2024

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./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	880	EA	7.11		6256.80	UP=041226047400 PI=08790019 VN=FR10-1737 VE=JET BLACK/SHARKSKIN C3=0809/0018	EDL REV COMF T/TXL BLACK/GRAY T/TXL	1	2
SAC*N*D244*****.98 SAC*N*A170*****.2844									
0002	880	EA	7.11		6256.80	UP=888777021196 PI=44747114 VN=FR10-2233 VE=BLUE C3=0809/0018	EDL REVERSE COMFORTER T/TXL- NAVY/BLUE 66"X94"	1	2
SAC*N*D244*****1.65 SAC*N*A170*****.2844									
0003	880	EA	7.11		6256.80	UP=888777085952 PI=74747115 VN=FR10-2239 VE=GREEN C3=0809/0018	EDL REVERSE COMFORTER T/TXL-GREEN 66"X94"	1	2
SAC*N*D244*****1.65 SAC*N*A170*****.2844									