

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: 0036073578
 PO Date: 09/18/2024
 Total Line Items: 6
 Total Qty: 7524
 Total \$: 46555.74

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

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

PER:
 BD=BD KW WOOLARD

Date:
 001=Cancel After 01/16/2025
 002=Delivery Requested 03/31/2025
 010=Requested Ship 01/09/2025

Message:

ITEMS MUST HAVE A UPC. UPC BARCODE IS REQUIRED ON EACH SHIPPING CARTON OR INNER PACK PER KROGER POLICIES DOC "SCORS MASTER CARTON" NEEDS TO BE PRINTED ON MASTER IF PRODUCT IS PACKED IN INNERS. PLACE BARCODE LABEL ON INNERS ONLY NOT MASTER CTNS, IF NO INNERS ARE USED, PLACE LABEL ON MASTERS. VIOLATIONS MAY INCUR A \$1000 FINE AT SITE. PARTIAL SHIPMENT ALLOWED SHIP DATE: 1/09/25 CANCEL DATE: 1/16/25 FM ONLY P4-5 2025 EC #1 VLF 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	1506	EA	7.55		11370.30	UP=888777169560 PI=58210314 VN=FR73-2493 VE=TRELLIS C3=0939/0035	MV TURKISH BATH TOWEL TRELLIS GREEN 30X58	1	3
SAC*N*D244*****.75 SAC*N*A170*****.302									
0002	1002	EA	4.14		4148.28	UP=888777169249 PI=68210311 VN=FR73-2494 VE=TRELLIS C3=0939/0035	MV TURKISH HAND TOWEL TRELLIS GREEN HAND 16X30"	1	6
SAC*N*D244*****.19 SAC*N*A170*****.1656									
0003	1506	EA	7.55		11370.30	UP=888777169201 PI=78210318 VN=FR73-2495 VE=RAIN WASHED C3=0939/0035	MV TURKISH BATH TOWEL RAINWASHED BATH 30"X58"	1	3
SAC*N*D244*****.75 SAC*N*A170*****.302									
0004	1002	EA	4.14		4148.28	UP=888777169225 PI=88210315 VN=FR73-2496 VE=RAIN WASHED C3=0939/0035	MV TURKISH HAND TOWEL RAINWASHED HAND 16X30"	1	6
SAC*N*D244*****.19 SAC*N*A170*****.1656									
0005	1506	EA	7.55		11370.30	UP=888777169218 PI=98210312 VN=FR73-2497 VE=ROSE DUST C3=0939/0035	MV TURKISH BATH TOWEL ROSE DUST BATH 30"X58"	1	3
SAC*N*D244*****.75 SAC*N*A170*****.302									
0006	1002	EA	4.14		4148.28	UP=888777169232 PI=09210318 VN=FR73-2498 VE=ROSE DUST C3=0939/0035	MV TURKISH HAND TOWEL ROSE DUST HAND 16X30"	1	6
SAC*N*D244*****.19 SAC*N*A170*****.1656									