

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: 0036176913
 PO Date: 09/23/2024
 Total Line Items: 12
 Total Qty: 6360
 Total \$: 141732.60

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

REF:
 DP=Department Number 0083
 IA=Internal Vendor Number 47599606

PER:
 BD=BD EY SCHMIDT

Date:
 001=Cancel After 11/21/2024
 002=Delivery Requested 01/19/2025
 010=Requested Ship 11/16/2024

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
0001	318	EA	18.07		5746.26	UP=041226715149 PI=76891526 VN=FR20-1529 VE=BRIGHT WHITE C3=0809/0011	HD T300 SHEET SET TWIN-BRIGHT WHITE TWIN	1	3
SAC*N*D244*****.35 SAC*N*A170*****.7228									

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
0002	318	EA	22.51		7158.18	UP=041226716900 PI=10991510 VN=FR20-1530 VE=BRIGHT WHITE C3=0809/0011	HD T300 SHEET SET FULL-BRIGHT WHITE FULL	1	3
SAC*N*D244*****.41 SAC*N*A170*****.9004									
0003	636	EA	24.28		15442.08	UP=041226716917 PI=09891517 VN=FR20-1531 VE=BRIGHT WHITE C3=0809/0011	HD T300 SHEET SET QUEEN-BRIGHT WHITE QUEEN	1	3
SAC*N*D244*****.47 SAC*N*A170*****.9712									
0004	318	EA	18.07		5746.26	UP=041226719093 PI=67891511 VN=FR20-1535 VE=CLOUDBURST C3=0809/0011	HD T300 SHEET SET TWIN CLOUDBURST TWIN	1	3
SAC*N*D244*****.35 SAC*N*A170*****.7228									
0005	318	EA	22.51		7158.18	UP=041226719109 PI=20991517 VN=FR20-1536 VE=CLOUDBURST C3=0809/0011	HD T300 SHEET SET FULL CLOUDBURST FULL	1	3
SAC*N*D244*****.41 SAC*N*A170*****.9004									
0006	636	EA	24.28		15442.08	UP=041226719123 PI=39891518 VN=FR20-1537 VE=CLOUDBURST C3=0809/0011	HD T300 SHEET SET QUEEN CLOUDBURST QUEEN	1	3
SAC*N*D244*****.47 SAC*N*A170*****.9712									
0007	636	EA	18.07		11492.52	UP=888777105728 PI=11518013 VN=FR20-1987 VE=GREEN C3=0809/0011	HD T300 SHEET SET TWIN GREEN TWIN	1	3
SAC*N*D244*****1.2 SAC*N*A170*****.7228									
0008	636	EA	22.51		14316.36	UP=888777050127 PI=40518015 VN=FR20-1988 VE=GREEN C3=0809/0011	HD T300 SHEET SET FULL GREEN FULL	1	3
SAC*N*D244*****1.4 SAC*N*A170*****.9004									
0009	1272	EA	24.28		30884.16	UP=888777083583 PI=60518019 VN=FR20-1989 VE=GREEN C3=0809/0011	HD T300 SHEET SET QUEEN GREEN QUEEN	1	3
SAC*N*D244*****1.6 SAC*N*A170*****.9712									
0010	318	EA	18.07		5746.26	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									
0011	318	EA	22.51		7158.18	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									
0012	636	EA	24.28		15442.08	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									