

**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: 0036955448  
 PO Date: 11/04/2024  
 Total Line Items: 6  
 Total Qty: 2424  
 Total \$: 21372.88

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

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

PER:  
 BD=BD EY SCHMIDT

Date:  
 001=Cancel After 01/14/2025  
 002=Delivery Requested 03/03/2025  
 010=Requested Ship 01/09/2025

## 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	384	EA	7.11		2730.24	UP=888777163766 PI=78211315 VN=FR10-2484 VE=PINK C3=0809/0018	EDL REVERSE COMFORTER T/TXL-FLORAL TWIN/TXL	1	2
SAC*N*D244*****1.7 SAC*N*A170*****.2844									
0002	524	EA	8.88		4653.12	UP=888777163650 PI=88211312 VN=FR10-2485 VE=PINK C3=0809/0018	EDL REVERSE COMFORTER F/Q-FLORAL FULL/QUEEN	1	2
SAC*N*D244*****1.84 SAC*N*A170*****.3552									
0003	384	EA	10.43		4005.12	UP=888777163827 PI=98211319 VN=FR10-2486 VE=PINK C3=0809/0018	EDL REVERSE COMFORTER KING-FLORAL KING	1	2
SAC*N*D244*****2.02 SAC*N*A170*****.4172									
0004	308	EA	7.11		2189.88	UP=888777163612 PI=09211315 VN=FR10-2487 VE=BLUE C3=0809/0018	EDL REVERSE COMFORTER T/TXL-MULTI STRIPE TWIN/TXL	1	2
SAC*N*D244*****1.7 SAC*N*A170*****.2844									
0005	516	EA	8.88		4582.08	UP=888777163728 PI=19211312 VN=FR10-2488 VE=BLUE C3=0809/0018	EDL REVERSE COMFORTER F/Q-MULTI STRIPE FULL/QUEEN	1	2
SAC*N*D244*****1.84 SAC*N*A170*****.3552									
0006	308	EA	10.43		3212.44	UP=888777163667 PI=29211319 VN=FR10-2489 VE=BLUE C3=0809/0018	EDL REVERSE COMFORTER KING-MULTI STRIPE KING	1	2
SAC*N*D244*****2.02 SAC*N*A170*****.4172									