

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: 0036968368
 PO Date: 11/05/2024
 Total Line Items: 5
 Total Qty: 3316
 Total \$: 72829.68

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 02/06/2025
 002=Delivery Requested 03/04/2025
 010=Requested Ship 02/04/2025

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	1012	EA	7.53		7620.36	UP=888777163933 PI=04880318 VN=FR21-2441 VE=LTBLUE C3=0809/0011	MODAVARI BAMBOO PILLOW CASE STD- LTBLUE STANDARD	1	4
SAC*N*D244*****.06 SAC*N*A170*****.3012									
0002	516	EA	8.53		4401.48	UP=888777163926 PI=14880315 VN=FR21-2442 VE=LTBLUE C3=0809/0011	MODAVARI BAMBOO PILLOW CASE KING- LTBLUE KING	1	4
SAC*N*D244*****.08 SAC*N*A170*****.3412									
0003	516	EA	30.37		15670.92	UP=888777163971 PI=73880318 VN=FR20-2438 VE=LTBLUE C3=0809/0011	MODAVARI BAMBOO SHEET SET FULL- LTBLUE FULL	1	2
SAC*N*D244*****.4 SAC*N*A170*****1.2148									
0004	756	EA	33.12		25038.72	UP=888777163964 PI=83880315 VN=FR20-2439 VE=LTBLUE C3=0809/0011	MODAVARI BAMBOO SHEET SET QUEEN- LTBLUE QUEEN	1	3
SAC*N*D244*****.4 SAC*N*A170*****1.3248									
0005	516	EA	38.95		20098.20	UP=888777163940 PI=93880312 VN=FR20-2440 VE=LTBLUE C3=0809/0011	MODAVARI BAMBOO SHEET SET KING- LTBLUE KING	1	2
SAC*N*D244*****.46 SAC*N*A170*****1.558									