

# 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: 0036968374  
 PO Date: 11/05/2024  
 Total Line Items: 12  
 Total Qty: 3684  
 Total \$: 62586.60

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

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

PER:  
 BD=BD EY SCHMIDT

Date:  
 001=Cancel After 01/20/2025  
 002=Delivery Requested 03/04/2025  
 010=Requested Ship 01/18/2025

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 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	564	EA	5.87		3310.68	UP=888777163988 PI=64880310 VN=FR21-2447 VE=PINK C3=0809/0011	HD T300 SHEET SET PILLOWCASE STD-FLORAL STANDARD	1	4
SAC*N*D244*****.12 SAC*N*A170*****.2348									

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
0002	292	EA	7.16		2090.72	UP=888777163995 PI=74880317 VN=FR21-2448 VE=PINK C3=0809/0011	HD T300 SHEET SET PILLOWCASE KING-FLORAL KING	1	4
SAC*N*D244*****.12 SAC*N*A170*****.2864									
0003	219	EA	18.07		3957.33	UP=888777164008 PI=24880312 VN=FR20-2443 VE=PINK C3=0809/0011	HD T300 SHEET SET TWIN-FLORAL TWIN	1	3
SAC*N*D244*****.35 SAC*N*A170*****.7228									
0004	219	EA	22.51		4929.69	UP=888777164015 PI=34880319 VN=FR20-2444 VE=PINK C3=0809/0011	HD T300 SHEET SET FULL-FLORAL FULL	1	3
SAC*N*D244*****.41 SAC*N*A170*****.9004									
0005	402	EA	24.28		9760.56	UP=888777164022 PI=44880316 VN=FR20-2445 VE=PINK C3=0809/0011	HD T300 SHEET SET QUEEN-FLORAL QUEEN	1	3
SAC*N*D244*****.47 SAC*N*A170*****.9712									
0006	282	EA	28.52		8042.64	UP=888777164039 PI=54880313 VN=FR20-2446 VE=PINK C3=0809/0011	HD T300 SHEET SET KING-FLORAL KING	1	2
SAC*N*D244*****.55 SAC*N*A170*****.1.1408									
0007	292	EA	5.87		1714.04	UP=888777164053 PI=25880311 VN=FR21-2453 VE=TAN C3=0809/0011	HD T300 SHEET SET PILLOWCASE STD-TAN STANDARD	1	4
SAC*N*D244*****.12 SAC*N*A170*****.2348									
0008	292	EA	7.16		2090.72	UP=888777164060 PI=35880318 VN=FR21-2454 VE=TAN C3=0809/0011	HD T300 SHEET SET PILLOWCASE KING-TAN KING	1	4
SAC*N*D244*****.12 SAC*N*A170*****.2864									
0009	219	EA	18.07		3957.33	UP=888777164077 PI=84880314 VN=FR20-2449 VE=TAN C3=0809/0011	HD T300 SHEET SET TWIN-TAN TWIN	1	3
SAC*N*D244*****.35 SAC*N*A170*****.7228									
0010	219	EA	22.51		4929.69	UP=888777164091 PI=94880311 VN=FR20-2450 VE=TAN C3=0809/0011	HD T300 SHEET SET FULL-TAN FULL	1	3
SAC*N*D244*****.41 SAC*N*A170*****.9004									
0011	402	EA	24.28		9760.56	UP=888777164107 PI=05880317 VN=FR20-2451 VE=TAN C3=0809/0011	HD T300 SHEET SET QUEEN-TAN QUEEN	1	3
SAC*N*D244*****.47 SAC*N*A170*****.9712									
0012	282	EA	28.52		8042.64	UP=888777164138 PI=15880314 VN=FR20-2452 VE=TAN C3=0809/0011	HD T300 SHEET SET KING-TAN KING	1	2
SAC*N*D244*****.55 SAC*N*A170*****.1.1408									