

09/03/09

SHIPPING MANUAL FOR KROGER COMPANIES

**THE FOLLOWING IS A GENERAL DEMONSTRATION OF THE FORMAT
THE BENEFICIARY/VENDOR MUST FOLLOW WHEN IMPORTING GOODS
TO ALL OF THE KROGER COMPANIES.**



TABLE OF CONTENTS

1. **CUSTOMER**
2. **FREIGHT FORWARDER (Sea & Air Shipments)**
3. **UPS-SCS CONTACTS**
4. **DESTINATION**
5. **CONSIGNEE**
6. **NOTIFY PARTY**
7. **BOOKING PROCEDURE (Ocean Shipments)**
 - A. Booking Requirements
 1. For CFS/UPS-SCS Loads
 2. For CY/Factory Loads
 - B. Delivery
 1. Booking Guidelines
 2. Carrier Booking
 3. Cargo Delivery
 - C. Documentation
 1. Deadline for Document Submission
 2. Required Documents
 - D. UPS-SCS Charges and Invoicing
8. **BOOKING PROCEDURE (Air Shipments)**
9. **PRESENTATION OF SHIPPING DOCUMENTS**
10. **PAYMENT / NEGOTIATION**
11. **REQUIREMENTS ON INVOICE AND VISA COMMERCIAL INVOICE**
 - A. Commercial Invoice and Visa Commercial Invoice MUST Certify
12. **USC CLASSIFICATION FORMS**
 - A. Required on the Following Goods
13. **CALIFORNIA PROPOSITION 65**
14. **IMPORTANCE OF FCR**
15. **ADDITIONAL REQUIREMENTS/CLAUSES**
 - BATTERIES**
 - CANDLES ONLY**
 - CANDLE HOLDERS ONLY (NO CANDLES)**
 - CAUTION LABEL – CANDLES**
 - CAUTION LABEL – DISHWASHER AND MICROWAVE**
 - CAUTION LABEL – NOT FOR FOOD USE**
 - CAUTION LABEL – PLASTIC BAG WARNING**
 - CAUTIONARY LABEL – SEASONAL PLUSH DECORATIONS**
 - CELL PHONE ACCESSORIES**

CERTIFICATE OF INGREDIENTS AND PACKING (FOODSTUFF)
CERTIFICATE OF ORIGIN NAFTA USED FOR MEXICO
CHILDREN’S COSTUMES ONLY (CSPC)
CLOCKS
COSMETICS USE W/FDA CERTIFICATION
CPSC
CTPAT
DISHES
DOG OR CAT FUR ON TEXTILES
FCC, ACCESSION – (RADIO WAVES, LAZER EMISSIONS)
FDA – CERAMIC EATING WARE, ALUMINUM COOKWARE
FOAM (BIKES, CUSHIONS, LAWN FURNITURE, ETC.)
FOOTWEAR
FOOTWEAR – CORPORATE BRANDS
FOOTWEAR – GLACIERS BOXES (SOME MEN’S DEPT. 81
FOOTWEAR INTERIM INVOICE DOCUMENT
FREE OF CHARGE GOODS (DISPLAY SAMPLE
GSP CERTIFICATE OF ORIGIN FORM A
MICROWAVE OVENS (USE W/UL-BC
MIRRORS USE BASIC TEMPLATE
NATURAL PRODUCT IMPORTATION REQUIREMENTS
KILN DRIED CERTIFICATE - ALPINE XMAS TREES
OHIO BEDDING AND UPHOLSTERED FURNITURE REGULATIONS
OZONE
QUALIFIED INDUSTRIAL ZONE (QIZ) PROGRAM FOR BASIC
APPAREL/SOFT GOODS
SOAP, CRYSTALS
STATE OF COLORADO PESTICIDE ACT
TEXTILES – (CLOTHING ONLY
TEXTILES – SINGLE/MULTIPLE COUNTRY DECLARATION
TEXTILE – WEARING APPAREL DETAILS
TSCA (TOXIC SUBSTANCES) STATEMENT
UL or ETL – ELECTRICAL ITEMS CLAUSE
UTAH, STATE OF: UPHOLSTERED FURNITURE, BEDDING AND
QUILTED CLOTHING

U.S. DEPARTMENT OF TRANSPORTATION DECLARATION

WICKER OR RATTAN BASKETS & OTHER

WICKS CONTAIN NO LEAD

WILDLIFE IMPORTATION REQUIREMENTS

16. PAYMENT OPTIONS

17. BUYING/SELLING AGENT

18. NON-COMPLIANCE CHARGE BACKS

19. FRED MEYER CARTON LABEL INSTRUCTIONS/CHEHALIS, WA

20. CARTON MARKINGS ON ALL OVERSIZED PRODUCT

21. VENDOR AGREEMENT

APPENDIX LIST

- APPENDIX I** - Document Distribution Chart for Shipment to Fred Meyer, Inc. by Vendor
- APPENDIX II** - Answers to Frequently Asked Questions
- APPENDIX III** - Beneficiary's Statement (on Vendor's Letterhead)
- APPENDIX IV** - Certificate of Material (on Vendor's Letterhead)
- APPENDIX V** - Certificate of Actual Overseas Manufacturers (on Vendor's Letterhead)
- APPENDIX VI** - Manufacturer's Certificate of Guarantee (on Manufacturer's Letterhead)
- APPENDIX VII** - Beneficiary's Statement (on Vendor's Letterhead)
- APPENDIX.VIII** - CPSC – Certificates of Compliance

1. **CUSTOMER**
Fred Meyer, Inc.
3800 SE 22nd Avenue
Portland, OR 97202
U.S.A.
2. **FREIGHT FORWARDER (Sea & Air Shipments)**
UPS-SCS
3. **UPS-SUPPLY CHAIN SOLUTIONS CONTACTS**
Enclosed the origins contact list.

ASIA

Bangladesh

Location (City/Port Code): Chittagong / BDCGP (**Ocean**)
 Contact Name: Ehsan Siddiqui, Operations Manager
 Phone: 88-02-881-4368 up to 73 ext. 207
 Email: esiddiqui@ups-scs.com

Backup Contact : Albert Roy, Sales Manager
 Phone : 88-02-8814368 up to 73
 Email : albert.roy@ups-scs.com

Cambodia

Location (City/Port Code): Sihanoukville / KHSIH (**Ocean**)
 Contact Name: Roza Ouch, Ocean Operation
 Phone: 855-23-221286/219213
 Email: roza_ouch@ctsicam.com

Backup Contact : Khin Virakroth, Assist. Operations Manager
 Phone : 855-23-211286/219213
 Email : virakroth_khin@ctsicam.com

China

Location (City/Port Code): Dalian / CNDLC (**Ocean**)
 Contact Name: Sawyer Cong, Operation
 Phone: 86-411-82714068 ext. 121
 Email: scong@ups-scs.com

Backup Contact : Sandra Sang, Operation Manager
 Phone : 86-411-82714068 ext. 125
 Email : sandra.sang@ups-scs.com

Location (City/Port Code): Fuzhou / CNFOC (**Ocean**)
 Contact Name: Christina Jing, Operator
 Phone: 86-591-83842666 ext. 7650
 Email: cjing@ups-scs.com

Backup Contact : Amy Liang, Ocean Export
 Phone : 86-591-87607338 (direct)
 Email : axliang@ups-scs.com

Location (City/Port Code): Guangzhou / CNCAN (**Ocean**)
Contact Name: Celine Li, Operation
Phone: 86-20-83162716
Email: cxli@ups-scs.com

Backup Contact : Eddie Pan, Ocean Asst. Manager
Phone : 86-20-83162716
Email : eddie.pan@ups-scs.com

Location (City/Port Code): Huangpu / CNHUA (**Ocean**)
** See Guangzhou

Location (City/Port Code): Nanjing / CNNKG (**Ocean**)
Contact Name: Lily Miao, Customer Service
Phone: 86-25-83198198, ext.322
Email: lmiao@ups-scs.com

Backup Contact : Carey Shi, Customer Service Supervisor
Phone : 86-25-83198198, ext.323
Email : carey.shi@ups-scs.com

Backup Contact : Jeffrey Zhang, Ocean Operations Manager
Phone : 86-25-83198198, ext.12
86-25-83198302 (direct)
Email : Jeffrey.zhang@ups-scs.com

Location (City/Port Code): Ningbo / CNNGB (**Ocean**)
Contact Name: Candy Tian, Customer Service Rep
Phone: 86-574-27661600 ext. 1622
Email: ctian@ups-scs.com

Contact Name: Daisy Liu, Customer Service Rep
Phone: 86-574-27661600 ext. 1681
Email: dxliu@ups-scs.com

Backup Contact : Cici Ruan, Assistant Supervisor
Phone : 86-574-27661610
Email : cruan@ups-scs.com

Location (City/Port Code): Qingdao / CNTAO (**Ocean**)
Contact Name: Ally Zhang, Ocean Manager
Phone: 86-532-85729812 ext. 118
Email: allyzhang@ups-scs.com

Backup Contact : Murphy Pan, Export Supervisor
Phone : 86-532-85729812, ext.108
Email : Murphy.pan@ups-scs.com

Location (City/Port Code): Shanghai / CNSHA (**Ocean**)
Contact Name: Frances Zhang, Customer Service Representative

Phone: 86-21-61057681
Email: ffzhang@ups-scs.com

Backup Contact : Jojo Sun, Documentation Manager
Phone : 86-21-61057705
Email : jojosun@ups-scs.com

Location (City/Port Code): Shunde / CNSUD (**Ocean**)
** See Guangzhou

Location (City/Port Code): Xiamen / CNXMN (**Ocean**)
Contact Name: Lesley Zeng, Sr.Customer Service Representative
Phone: 86-592-2119668, ext.20
Email: lesleyzeng@ups-scs.com

Backup Contact : Vanessa Chan, Operation Manager
Phone : 86-592-2071181 (direct)
86-592-2119668, ext.13
Email : Vanessa.chan@ups-scs.com

Backup Contact : Evestar Hu, Supervisor
Phone : 86-592-2118166 (direct)
86-592-2119668, ext.15
Email : evestar@ups-scs.com

Location (City/Port Code): Xingang / CNXGG (**Ocean**)
Contact Name: Shino Song, Officer
Phone: 86-22-27217071
Email: srsong@ups-scs.com

Location (City/Port Code): Yantian / CNYTN (**Ocean**)
** See Hong Kong

Location (City/Port Code): Zhongshan / CNZSN (**Ocean**)
** See Hong Kong

Hong Kong

Location (City/Port Code): Hong Kong / HKHKG (**Ocean**)
Contact Name: Bobo Law, Operations
Phone: 852-29425335
Email: bwlaw@ups.com

Contact Name: Ricky Wong, Senior Operations Asst
Phone: 852-29425187
Email: rxwong@ups.com

Contact Name: Wings Ho, Assistant Manager
Phone: 852-29425245
Email: wings.ho@ups-scs.com

Backup Contact : Joseph Wong, Customer Service Representative

Phone: 852-29425252
Email: jjwong@ups-scs.com

India

Location (City/Port Code): Chennai (Madras) / INMAA (**Ocean**)
Contact Name: k. Sumathy, Ocean Asst. Manager
Phone: 91-44-45027152
Email: k.sumathy@ups-scs.com

Contact Name: K.S. Rajkuamr, Ocean Export
Phone : 91-44-45027153
Email : rs@ups-scs.com

Contact Name: K. Sridhar, Branch Manager
Phone : 91-44-45027142
Email : k.sridhar@ups-scs.com

Location (City/Port Code): New Delhi / INDEL (**Ocean**)
Contact Name: Mani Kumari, Export Executive
Phone: 91-124-4653800/99
Email: mkumari@ups-scs.com

Backup Name: Vijay Kumar, Customer Service Representative
Phone : 91-124-4653800
Email : vkumar@ups-scs.com

Location (City/Port Code): Jawaharlal Nehru / INNSA (**Ocean**)
** See Mumbai

Location (City/Port Code): Mumbai (Bombay) / INBOM (**Ocean**)
Contact Name: Sridhar Bangar, Ocean Sr Executive
Phone: 91-22-40608526
Email: sbangar@ups-scs.com

Contact Name: Rajendra Parab, Ocean Executive
Phone : 91-22-40608528
Email : rparab@ups-scs.com

Contact Name: Keshav Nayak, Operations Manager
Phone : 91-22-40608530
Email : n.keshav@ups-scs.com

Indonesia

Location (City/Port Code): Jakarta / IDJKT (**Ocean**)
Contact Name: Billy Roberto, Staff
Phone: 62-21-5265353
Email: rbilly@ups-scs.com

Backup Name: Fajar Nugroho, Ocean Export Team Leader
Phone : 62-21-5265353

Email : fajar.nugroho@ups-scs.com

Backup Name: Tessy Sofanti, Ocean Freight

Phone : 62-21-5265854

Email : tessa.sofanti@ups-scs.com

Location (City/Port Code): Semarang / IDSRG (**Ocean**)

** See Jakarta

Location (City/Port Code): Surabaya / IDSUB (**Ocean**)

Contact Name: Bagus Priyajaya, Operation Leader

Phone: 62-31-5035691, 5035751

Email: bagus.priyajaya@ups-scs.com

Malaysia

Location (City/Port Code): Johor Bahru / MYJHB (**Ocean**)

Contact Name: (Bookings) Zuelika Yahaya, Ocean Operations Analyst

Phone: 607-5976666 ext. 760

Email: zyahya@ups-scs.com

Backup Name: Anim Sapan, Senior Operation Assistant

Phone : 607-5976762

Email : sanim@ups-scs.com

Backup Name: Jimmy Chiong, Manager

Phone : 607-5976699

Email : jchiong@ups-scs.com

Location (City/Port Code): Penang / MYPEN (**Ocean**)

Contact Name: Rosli Rashid, Ocean Supervisor

Phone: 604-6461888, ext.604

Email: rosli.rashid@ups-scs.com

Backup Name: Siti Rohani Hj Ahmad, Ocean Executive

Phone : 604-6461888, ext.600

Email : siti.rohani@ups-scs.com

Location (City/Port Code): Port Klang / MYPKG (**Ocean**)

Contact Name: (Bookings) Norain Md Zin, Specialist

Phone: 603-80231333, ext.327

603-80268327 (direct)

Email: nmdzin@ups-scs.com

Backup Name: Mohd Azami Ahian, Senior Asst.

Phone : 603-80231333, ext.329

603-80268329 (direct)

Email : mahian@ups-scs.com

Backup Name: (Docs) Noraini Tumiran, Senior Ocean Operations Asst

Phone : 603-80231333, ext.332

603-80268332 (direct)

Email : ntumiran@ups-scs.com
Backup Name: Rohana Ahmad, Asst Manager
Phone : 603-80231333, ext.345
603-80268345 (direct)
Email : rohana.ahmad@ups-scs.com

Location (City/Port Code): Tanjung Pelepas / MYTPP (**Ocean**)
** See Johor Bahru

Philippines

Location (City/Port Code): Manila / PHMNL (**Ocean**)
Contact Name: Kristine Miguel, Supervisor
Phone: 63-2-8511023, ext.201
Email: Kristine.Miguel@ups-scs.com

Backup Name: Maricris Tiamson, Officer
Phone : 63-2-8511023, ext.207
Email : maricris.tiamson@ups-scs.com

Backup Name: Evelyn Abreu, Ocean Export & Key Account
Phone : Manager
Email : 63-2-8511023, ext.168
abreu.evelyn@ups-scs.com

Taiwan

Location (City/Port Code): Kaohsiung / TWKHH (**Ocean**)
** See Taipei Ocean

Location (City/Port Code): Keelung / TWKEL (**Ocean**)
** See Taipei Ocean

Location (City/Port Code): Taipei / TWTPE (**Ocean**)
Contact Name: Andrea Chiang, Export Customer Service
Phone: 886-2-23671201, ext.236
Email: achiang@ups-scs.com

Backup Name: Anita Wang, Ocean Operation Manager
Phone : 886-2-23671201, ext.267
Email : anita.wang@ups-scs.com

Thailand

Location (City/Port Code): Bangkok / THBKK (**Ocean**)
Contact Name: Jaree Kongsong, Consol-USA Ops Executive
Phone: 662-3188400 ext. 132
Email: jkongsong@ups-scs.com

Backup Name: Chantra Chammavanichkul, Ocean Operation Mgr
Phone : 662-3188400, ext.113
Email : chantra.chammavanichkul@ups-scs.com

Backup Name: Somboon Loysawai, Consol-USA Team Leader

Phone : 662-3188400, ext.125
Email : somboon.loysawai@ups-scs.com

Backup Name: Sangchan Suwan, Assistant Operation Manager
Phone : 662-3188400 ext. 123
Email : sangchan.suwan@ups-scs.com

Backup Name: Piyanuch Leelaudomlapi, Consol-USA Ops Executive
Phone : 662-3188400, ext.116
Email : pleelaudomlapi@ups-scs.com

Location (City/Port Code): LaemChaBang / THLCH (**Ocean**)
** See Bangkok

Location (City/Port Code): Songkhla Port / THSGZ (**Ocean**)
** See Bangkok

Vietnam

Location (City/Port Code): Ho Chi Minh / VNNGN (**Ocean**)
Contact Name: An Thanh Nguyen, Export Supervisor
Phone: 84-8-8118728
Email: annguyen-ups-scs@vnn.vn

Backup Name: Bui Thi Hien, Export Coordinator
Phone : 84-8-8118728
Email : hienbui-ups-scs@vnn.vn

Europe, Middle East and Africa

Israel

Location (City/Port Code): **Haifa**
Contact Name: Adva Levi
Phone: 972-4-838-3406
Email: adva.levi@fritz.co.il

Backup Contact: Nurit shachar
Phone: 972-4-838-3406
Email: nurit.shachar@fritz.co.il

Pakistan

Location (City/Port Code): **Karachi**
Contact Name: Syed Saif, Ocean Export Mgr.
Phone: 92 432 598 811
Email: upskedi@cyber.net.pk

Backup Contact: Liaqut Ali, Ocean Export
Phone: 92 432 598 811
Email: lxali@ups-scs.com

Location (City/Port Code): **Port Qasim**
Contact Name: See Karachi

4. **DESTINATION**

Some options for the destination (e.g. Clackamas, OR; Riverside, CA; Phoenix, AZ; Portland, TN). Vendor must double check the Fred Meyer L/C and customer Purchase Order to confirm the destination of the shipment. It is strongly recommended that Vendor re-confirm the destination with the Freight Forwarder because they book the space.

5. **CONSIGNEE (For Direct Shipment to Fred Meyer and Kroger)**

Fred Meyer, Inc.
3800 SE 22nd Avenue
Portland, OR 97202
U.S.A.

6. **NOTIFY PARTY**

Geo. S. Bush & Co., Inc.
600 N.W. Naito Parkway
Portland, OR 97209
U.S.A.
Telephone: (503)228.6501
Facsimile: (503)273.0432
email: docs@geosbush.com

7. **BOOKING PROCEDURE (Ocean Shipments)**

All cargo must be booked with UPS-SCS. Vendors must strictly adhere to Fred Meyer booking deadlines.

A. **Booking Requirements***

1. **For Containers That Are Less Than Full, Container Freight Station (“CFS”), UPS-SCS Loads**

The Vendor must follow these procedures when making a booking with UPS-SCS:

- a. Booking must be placed by Purchase Order one (1) Shipping Order per one (1) Purchase Order
- b. The booking must be booked with UPS-SCS **at least ten (10) calendar days** before delivering cargo to UPS-SCS Warehouse.

2. **For Full Container (“CY”) Factory Loads**

- a. Booking must be placed as one (1) booking per one (1) Purchase Order (“PO”).
- b. Booking must be booked at least **fourteen (14) calendar days** before delivering.

***NOTE: Booking requires the following typed information:**

1. Shipper/Consignee/Notify Party name and address
2. Port of loading/Port of discharge/Final destination
3. Fred Meyer Purchase Order number and SKU number
4. Shipping mark and detailed description of the goods
5. Quantity / Cartons / CBM / KGS per SKU number
6. Expected cargo delivery date

7. Local company contact information including telephone number, fax number, contact person, email address, etc.

B. Delivery

1. Booking Guidelines

CY cargo will be accepted provided the following utilization minimum is achieved:

<u>Equipment type</u>	<u>Minimum load</u>
20' Dry	28 cbm
40' Dry	52 cbm
40' High Dry Reefer	52 cbm
40' High Cube Dry	62 cbm
45' High Cube Dry	72 cbm

Vendor bookings of factory loads must be in accordance to the appropriate equipment size/type maximizing container utilization and minimizing per-unit freight costs. As such, priority will be given to the use of 40' dry HQ reefer, 45' high cube, and 40' high cube. The vendor cannot refuse the use of 40' dry HQ reefer unless the equipment is not available by the carrier.

2. Carrier Booking

- A. UPS-SCS will arrange vessel schedule per the ship window of the Purchase Order.
- B. UPS-SCS will hold the responsibility to give nominated carrier's a forecast bi-weekly.

3. Cargo Delivery

- A. CY & CFS cargo deliveries, vendors may contact UPS-SCS Origin's operations representatives to arrange trucking and customs clearance if needed.

B. Shipping Instructions ("SI") Submission

For CY cargo deliveries, SI should be submitted to UPS-SCS before SI cutoff time which is listed on the carrier Shipping Order ("**S/O**"). Please use the SI form which provided by UPS-SCS origin office. If the SI cutoff time cannot be met, vendor's container cannot be loaded on planned vessel and all the surcharges will be charged to vendor's account.

C. Documentation

1. Deadline for Document Submission

All commercial documents should be submitted to UPS-SCS within **seven (7) working days** after cargo is delivered. *Failure to submit the commercial documents to UPS within 7 working days will result in a \$300 penalty charge.*

2. Required Documents

All commercial documents should be submitted as per below:

<i>Documentation Requirement</i>	
<i>Type of Document (in sorted order)</i>	<i>Original</i>
Commercial Invoice	1
Packing List	1
Certificate of Origin	1
Certificate of Material	1
Certificate of Actual Overseas Manufacturers	1
Manufacturers Certificate of Guarantee	1
Beneficiary Certificate	1
Inspection Certificate Issued by LI & Fung Int'l (if applicable)	1
Quota Charge Statement (if applicable)	1
Wearing Apparel Details Sheet	1
Footwear Details Sheet	1
CPSC – Certificates of Compliance	1

For the shipment under quota control exit from Hong Kong and China, Export license or China visa must be faxed to Geo. S. Bush & Co. before the closing time of the shipment.

D. **UPS-SCS Charges and Invoicing** (if applicable)

CFS Receiving Charge	per cbm
CFS Terminal Handling Charge	per cbm
CFS Port Construction Fee	per cbm
CY THC	per 20' dry
	per 40' dry/hq reefer/40'hq
	per 45' hq dry
CY Port Construction Fee	per container
CY Administration Fee	per container
Documentation Charge	per FCR
AMS Fee	per FCR
AMS Amendment Fee	per amendment
Document Amendment	per FCR
Late Document Charge	per set

**** Amount is subject to origin's local tariff**

Once the documents have been received by UPS-SCS and payments are settled, Forwarder's Cargo Receipt ("FCR") will be released to vendors.

8. **BOOKING PROCEDURE (Air Shipments)**

- A. Vendor provides shipping order to UPS-SCS by individual Purchase Order **10-14 days before shipment.**
- B. Same documentation applies for air as for ocean shipments. Refer to **Section 7** above.
- C. Print the proper and complete shipping marks, description of goods, SKU no., carton no. and quantities by individual SKU no., total measurement and total gross weight.
- D. If more than 1 style involved in Purchase Order, the carton must be numbered from 1 to end. No duplicate carton numbers are acceptable.

e.g.: Style A (C/No. 1-10)
Style B (C/No. 11-20) ...etc.

- E. Cargo receipt must be faxed to Li & Fung within **one (1) working day** after the goods are delivered to Warehouse, if you are a Li & Fung vendor.
- F. Shipments under quota control exit from Hong Kong and China, Export license or China visa must be faxed to Geo. S. Bush & Co. **before the closing time of the shipment.**
- G. **All air shipments must be approved by FM/Kroger Management prior to shipping.**

9. **PRESENTATION OF SHIPPING DOCUMENTS**

Vendor must submit the full original set of shipping documents (as per REQUIREMENT BY L/C) to UPS-SCS with copy of documents checklist **within seven (7) days after the delivery of the goods.** Failure to do so will cause a **PENALTY** for late submission of documents. The Penalty is USD300.00/doc and the amount is subject to change, at the request of Fred Meyer, without advance notice.

10. **PAYMENT / NEGOTIATION**

Payment by L/C at sight or Open Account from customer to vendor directly, Vendor should **keep original FCR** for bank negotiation purposes (unless L/C provides otherwise). Same applies for Open Account vendors.

11. **REQUIREMENTS ON INVOICE AND VISA COMMERCIAL INVOICE**

Commercial Invoice and Visa Commercial Invoice MUST Certify:

- a. Compliance with US Customs Regulations, Chapter 141.86
- b. Compliance with Fred Meyer, Inc. and its relative Purchase Order
- c. The purchase price of each item in US Dollars
- d. Country of origin
- e. This shipment contains no regulated solid wood packing material (if applicable)
- f. For the shipment of food containers made of ceramic, the FDA No. and Product Lot Code and "Use" statement must be on the invoice
- g. Dried kiln certificate on merchandise containing wood bark
- h. FCC requirements
- i. CPSC Certificates – If NOT applicable to your product, it needs to be stated on commercial invoice "CPSIA rules not applicable". This satisfies LC/Open Account requirements.
- j. C-TPAT Compliance. All vendors must be Customs Trade Partnership Against Terrorism (C-TPAT) compliant per U.S. Homeland Security Policy. If Vendor is not C-TPAT compliant, an inspection will be required to bring Vendor into compliance.
- k. Battery requirements

***PLEASE NOTE – THIS REQUIREMENT IS NOW MANDATORY ON ALL SHIPMENTS, AND HAS BEEN INSERTED INTO ALL LETTERS OF CREDIT AND OPEN ACCOUNT APPLICATIONS**

Copy of General Compliancy Certificate for products manufactured after November 12, 2008, December 21, 2008 and August 14, 2009, stating the products have met all applicable product safety standards as per U.S. Consumer Products Safety Improvement Act of 2008. Certificates must include the following **eight (8) conditions:**

- 1. Identification of the product covered by the certificate. Citation to each CPSC

- product safety regulation (i.e., standard or ban) for which the product is being certified.
2. Identification of the U.S. importer (or domestic manufacturer) certifying compliance of the product name, address and phone number).
 3. Contact information for the individual maintaining records of test results (name, address, email address and phone number).
 4. Date (month and year) and place (city, state, country or admin. region) where this product was manufactured.
 5. Date and place (city, state, country or admin. region) where this product was tested for compliance with the regulation(s) cited above.
 6. Identification of any third-party laboratory on whose testing the certificate depends (name, address and phone number).
 7. Note that the above information must be provided in English.
 8. For children's products defined by the CPSIA we now require actual third-party test results be submitted with the General Certification of Conformity, from any one of the CPSC accredited labs worldwide. You can see the list of labs by following this website;
<http://www.cpsc.gov/about/cpsia/labaccred.html>

Refer to CPSC website at www.cpsc.gov/index.html for citation of each CPSC regulation. If a General Compliancy Certificate for Children's Products is not applicable for this shipment, the Commercial Invoice must duly state 'U.S. Consumer Products Safety Improvement Act of 2008 not applicable for this shipment.'

12. USC CLASSIFICATION FORMS

A. Required on the Following Goods:

- | | |
|---------------------------------|---------------------------|
| 1. Candles | 9. Display Racks |
| 2. baskets & wicker | 10. Bird Feeders |
| 3. bedding | 11. General Use Glassware |
| 4. clocks | 12. Small wooden boxes |
| 5. dinner/kitchen/tableware | 13. Woven shirts |
| 6. furniture (indoor & outdoor) | 14. Jacket/Outerwear/Coat |
| 7. gazebos | 15. Table linens |
| 8. lamps & lights | 16. Luggage |
| | 17. Knit shirts |
| | 18. Lower Body Garments |
| | 19. Towels |

***THESE FORMS ARE LOCATED AT THE BACK OF THIS MANUAL.**

13. CALIFORNIA PROPOSITION 65

State of California Safe Drinking Water and Toxic Enforcement Act of 1986 or Prop 65 requires the state of California to publish a list of chemicals known to cause cancer, birth defects, or other productive harm. The list includes two types of chemicals – carcinogens and reproductive toxicants.

These may be additives or ingredients in pesticides, common household products, food or drugs. Others may include industrial chemicals, dyes, lead in paints, glazes, ceramicware and glassware, solvents in dry cleaning, electrical wires possibly containing lead, manufacturing, and construction. Others may be byproducts of chemical processes.

Vendors are required to give “clear and reasonable” warning label on products that may contain chemicals above a specified level.

The warning can be a sticky label or built right into your packaging. All product going into the state of California MUST have the warning label if product contains any of the know toxins. For more detail, please go to: www.oehha.ca.gov/prop65

14. **REQUIREMENTS ON FCR**

A statement must be stipulated into FCR:

“THIS SHIPMENT CONTAINS NO REGULATED WOOD PACKAGING MATERIAL”

If regulated wood packaging material was used for goods:

A CERTIFICATE SIGNED BY OFFICIAL AUTHORITY STATING THAT IT HAS BEEN HEAT-TREATED, FUMIGATED OR TREATED WITH PRESERVATIVES. ORIGINAL FUMIGATION CERTIFICATE MUST BE SURRENDERED TO CONSOLIDATOR PRIOR TO THE BOOKING OF CARGO.

15. **ADDITIONAL REQUIREMENTS/CLAUSES**

The following clauses are based on certain commodities. If this applies to your product, then you will need to provide the additional documentation addressed below.

BATTERIES

Add to Beneficiaries Certificate:

The carrier (steamship or airline) has been notified prior to the booking and that the merchandise includes batteries, aerosols or chemicals which are hazardous materials, and that and that all required hazardous information will be reflected on the Bill of Lading or Air Waybill. Otherwise, certify that:

1. Merchandise does not include batteries, aerosols, chemicals.
2. Merchandise does include non-hazardous, non-restricted dry cell batteries.

CANDLES ONLY

Provide Two (2) copies of signed Commercial Invoice certifying compliance with:

1. US Customs regulation Chapter 141.86
2. Fred Meyer relative purchase order number showing the purchase price of each item
3. in USD, the country of origin, and the port of entry.
4. Provide a specific detailed description of candle (ex: taper candle, candle is shape of flower, etc.) including picture.
5. Show a specific detailed description (and value breakdown) of holder if included (ex: metal plate holder USD.50 etc.).
6. If holder is a glass upside down bell shaped vessel on a metal stand, state diameter of opening of the glass part in inches and depth of glass parts in inches.
7. Show the specific breakdown of material used to make the candle (ex: 100 percent paraffin wax or 60 percent palm or vegetable oil and 40 percent paraffin wax)
8. Show the breakdown by net net weight and price of all items in a set (ex: candle and holder set: candle .25KG net net USD1.00holder .45KG net net USD1.50.

9. Copy of Bureau Veritas (formerly MTL) FM Protocol 9400 must be presented with bank documents for payment of Letter of Credit or Open Account. (Lab testing costs are for the account of the beneficiary.)

CANDLE HOLDERS ONLY (NO CANDLES)

Add to Commercial Invoice:

1. Provide a specific detailed description (and value breakdown) of holder if include (ex.: metal plate holder USD \$.50, etc.)
2. If holder is a glass upside down bell shaped vessel on a metal stand, state diameter of opening of the glass part in inches and depth of glass part in inches.
3. Provide a specific breakdown of material used to make candle (ex: 100 percent paraffin wax or 60 percent palm or vegetable oil and 40 percent paraffin wax).
4. Provide a breakdown by net net weight and price of all items in a set (ex: candle and holder set: candle .25KG net net USD \$1.00/holder .45KG net net USD \$1.50).

CAUTION LABEL – CANDLES

Add to the Beneficiary Certificate:

Certify that a cautionary label has been affixed to each candle that is compliant with ASTM F 2058-00 *Standard Specification for Cautionary Labeling for Candles Burned in a Home*. Label must also indicate “Lead free wicks.”

CAUTION LABEL – DISHWASHER AND MICROWAVE APPROPRIATENESS

Add to the Beneficiary Certificate:

Certify that an appropriate caution label indicating the suitability of food containers, flatware, cookware and kitchen tools for use in dishwashers and microwaves has been conspicuously affixed to each applicable item.

CAUTION LABEL – NOT FOR FOOD USE

Add to the Beneficiary Certificate:

Certify that the following caution label has been permanently affixed on the bottom of each applicable item along with a removable caution label affixed on the top of each applicable item, as follows:

1. For decorative purpose only
2. Not for Food Use
3. Food Consumed from this vessel may be harmful

CAUTION LABEL – PLASTIC BAG WARNING

Add to the Beneficiary Certificate:

Certify that an appropriate caution label stating “To avoid danger of suffocation, keep plastic bag away from babies and children. Do not use in cribs, beds, carriages and playpens. This bag is not a toy.” has been conspicuously affixed to each applicable plastic bag.

CAUTIONARY LABEL – SEASONAL PLUSH DECORATION

Add to the Beneficiary Certificate:

Certify that the following caution label has been permanently affixed to each applicable item of seasonal, plush decoration.

“It is not a toy. For decorative purposes only.”

CELL PHONE ACCESSORIES

Provide One (1) copy of Certificate of Material showing:

1. The breakdown of each component by price in USD and net net weight in KG for each style. Some examples of required component material (ie: aluminum, steel, etc.) or type of vegetable fiber (ie: rattan, willow, bamboo, etc.), or type of material (ie: vinyl, cotton, etc.). If component includes fabric, the Certificate of Material must state if fabric is knit or woven and list the fiber content. If item is a set, a breakdown of each component by price in USD and net net weight in KG for each style must be shown.
2. Listing the price breakdown of each set, including each item (ex: battery, earphone, adaptor, microphone) in the set of cellular phone accessories, by cost, weight and type of material.

CERTIFICATE OF INGREDIENTS AND PACKING (FOR FOODSTUFF)

Provide One (1) copy of Certificate of Ingredients and Packing stating a complete breakdown, giving a detailed list of ingredients and specific packaging information, such as but not limited to: sugar packed in plastic bags and plastic bags packed in cardboard boxes.

CERTIFICATE ORIGIN NAFTA USED FOR MEXICO

Provide One (1) copy of Certificate of Origin issued by NAFTA.

CHILDREN’S COSTUMES ONLY (CSPC)

Add to Beneficiary Certificate, stating that all Children’s Costumes in this Shipment meet the Consumer Product Safety Commission Guidelines for Children’s Use.

CLOCKS

Add to the Certificate of Material. For Clocks list the following:

1. Whether Clocks are an Alarm or Non Alarm Clock.
2. Whether Clocks are Battery Operated or Electrical Clocks.
3. Whether Batteries are included with the Battery Operated Clocks.
4. Whether Electrical Clocks have a Battery Backup, and if yes, how long are the clocks capable of running with the battery.
5. Whether Clocks have Opto-Electric display or Manual Hands.
6. Whether Clocks are a desk, wall or other type of clock.
7. State in MM the Width or Diameter of the Clock Movement.

Add to the Commercial Invoice:

State that all Paint used is Free of Lead and that the Clocks meet the USA Consumer Protection Guidelines.

COSMETICS USE W/FDA CERTIFICATION

For Cosmetic Items, the Certificate of Materials must also state the exact description of each Item, listing exact ingredients with a percentage of each ingredient.

DISHES

Provide One (1) copy of Certificate of Material:

1. Provide a breakdown of each component, including each item in the set, by price in USD and net net weight in KG for each style. This total must match the first cost price of style on invoice, including set prices. All costs are to be included in this pricing breakdown.
2. Specify the type of material (ex: Porcelain, China Course-Grained Earthenware, Course-Grained Stoneware, Fine Grained Earthenware having a reddish colored body and Lustrous Glaze, Glass, Plastic or just Ceramic.)
3. State the diameter of each plate listed in centimeters.

FDA – CERAMIC EATING WARE, ALUMINUM COOKWARE

Add to Commercial Invoice showing FDA Registration number or CCC Number, and complete Name and Address, of the Actual Overseas Manufacturer for each specific item.

FDA – CERAMICWARE (DÉCOR AS WELL AS FOR FOOD USE) AND ALUMINUM COOKWARE

Add to Beneficiary's Certificate stating that the Product meets U.S. FDA requirements and that the FDA Registration or CCC Number of the Actual Overseas Manufacturer is stated on the Commercial Invoice.

DOG OR CAT FUR ON TEXTILES

Add to Commercial Invoice, certifying that the products listed on the Invoice do not contain dog or cat fur.

FCC, ACCESSION – (RADIO WAVES, LAZER EMISSIONS)

Add to Invoice.

1. Provide the Accession Number or DHHS Number. If not applicable, state in the Beneficiary's Certificate that the Accession Number or DHHS Number is not required.
2. Provide the FCC Identifier Number. If FCC Identifier Number is not applicable, state that the product is FCC compliant.
- 3.

FOAM (BIKES, CUSHIONS, LAWN FURNITURE, ETC.)

Provide Signed Manufacturer's Letter:

Showing that it was issued on the Manufacturer's letterhead, listing the type of foam used in the manufacturing of the foam itself. If not applicable, Beneficiary's Statement stating that any type of foam was not used in the manufacturing of this product.

FOOTWEAR

Provide Signed Beneficiary's Certificate stating:

1. The actual Manufacturer's name and address and Shipper's name and address for US Customs purposes.
2. That all products have been marked according to US Customs regulations.
3. Provide a detailed breakdown by style, showing the percent of external surface of the upper shoe by component or material, a breakdown by percent of the entire shoe by component or material, and the upper portion of the shoe.
4. Originals of all documents required, except Forwarder's Cargo receipt, and a copy of the purchase order, are to be presented to carrier at time of shipment.
5. For ladies shoes Dept. 082 the following requirement applies: That all KB and Co., and/or Curfew shoe box labels are ordered through Nan Chien, and all KB and Co., and/or Curfew sock labels are ordered through RVL, as per Fred Meyer requirement.

FOOTWEAR – CORPORATE BRANDS

Provide Signed Beneficiary's Certificate stating:

That all corporate brand shoe boxes and shoe box labels are ordered through Nan Chien, and all corporate brand sock labels are ordered through RVL, as per Fred Meyer requirement.

FOOTWEAR – GLACIERS BOXES (SOME MEN'S DEPT. 81)

Provide Signed Beneficiary's Certificate stating:

That all Glacier's Edge Shoe Boxes are Ordered through Nan Chien, and all Glacier's Edge Sock Labels are ordered through RVL, as per Fred Meyer requirement.

FOOTWEAR INTERIM INVOICE DOCUMENT

Provide One (1) copy of Interim Footwear Invoice.

FREE OF CHARGE GOODS (DISPLAY SAMPLE)

Add to Commercial Invoice, state that, for U.S. Customs Purposes Only, Merchandise of Display Samples is Valued at USD (XXXXX) and Free Of Cost to the Buyer.

GSP CERTIFICATE OF ORIGIN FORM A

Provide One (1) Copy of GSP Certificate of Origin Form A.

If the Product is eligible for a preferential duty rate under the Generalized System of Preferences, a US Customs approved certification or Form A must accompany the documentation. If the product is not eligible, a Beneficiary's Certificate must be presented stating that the product is not eligible for a preferential duty rate under the Generalized System of Preferences. For all product subject to a duty preference program (for example, Generalized System of Preferences (GSP), Israel Free Trade Agreement (IFTA), etc.) provide a Statement on the Seller's letterhead as follows:

Quote:

The documentation provided to Fred Meyer supporting the (*insert preferential duty program name*) claim on this product that it has been thoroughly researched by us to prove that these goods fully comply with all Bureau of Customs and Border Protection Regulations (Title 19 C.F.R.). Upon request by Fred Meyer, we agree to provide any documentation and/or details needed to support the qualification of our product. Such records may include: supplier affidavits for all materials, receipt records, production records and financial breakdown of product. We agree to maintain such records for five (5) years from the date of export.

Unquote

MICROWAVE OVENS (USE W/UL-BC)

Add to Commercial Invoice:

1. Specify the Size and Wattage of the Microwave.
2. Specify the Capacity of the Microwave in Liters.
3. Show the FDA Accession Number and state that the Merchandise is FDA compliant.

MIRRORS USE BASIC TEMPLATE

Add to Commercial Invoice:

1. Stating that the mirrors are framed or not framed, and that the reflecting area for mirrors is stated as CM² (square centimeters).
2. Stating that all paint is lead free.
3. Stating that the merchandise does meet the USA Consumer Protection Guidelines.

NATURAL PRODUCT IMPORTATION REQUIREMENTS – (LACEY ACT)

For any product made or constructed with any natural material, either earthen or plant derived, in its original state, insert at the end of the Commercial Invoice as follows:

1. List the scientific names (genus and species) of earthen components (sand, soil, pine cones, corn husks, straw, tree bark, etc.) included in this product.
2. Indicate the country of origin on the wildlife components included in the product.
3. Description of the value of the importation and quantity (including the unit of measure) of the plant/plant products.
4. That Original CITES permit or visa for this wildlife component has been attached to the Commercial Invoice, otherwise, state that a CITES permit or visa is not applicable. This statement must also be noted on Beneficiary's Certificate.
5. State whether the material has been processed in any way.
6. State that the merchandise meets all USDA and APHIS guidelines.
7. Provide USDA PPQ permit for the importation of any organic materials, including inadvertent residues, otherwise, state that a USDA PPQ permit is not applicable. This statement must also be noted on Beneficiary Certificate.

Provide One (1) copy of U.S. Fish and Wildlife Service Declaration for Importation or Exportation of Fish or Wildlife.

KILN DRIED CERTIFICATE (REAL TREE PARTS) ALPINE XMAS TREES

Certificate issued by a third party on their letterhead stating that the wood in the product shipped has been kiln dried or Beneficiary's Certificate that no wood was used in this product.

OHIO BEDDING AND UPHOLSTERED FURNITURE REGULATIONS

The following articles of bedding, upholstered furniture and stuffed toys, and any such articles not otherwise designated herein, containing hidden materials for sleeping, sitting resting or reclining purposes shall come under the scope of the Ohio Bedding and Upholstered Furniture regulations. All stuffed toy items that could be considered a play thing also come under the same regulations.

All of the following articles fall under regulations requiring a four cent per item fee.

Cushions

Toys & Dolls

Infant Accessories

Bedding & Pillows

Sport & Leisure

Utility Items

Upholstered Furniture

Dual Sleeping Furniture

Other Items: water or air mattresses that contain filling material, child carriers for bicycles, tree stands, boat cushions, hot or cold therapeutic pads, magnetic pads or bedding, etc.

Excluded Items:

Wall hangings, pot holders, place mats, children's slippers with stuffed animals on the toe, Halloween costumes, wearing apparel, any pad or cushion that is solid all the way through with no outer covering (self-skinning urethane foam), automotive creepers with a small padded headrest only.

Business Office: 614-644-5583 for licensing and registration information

OZONE

Add to Beneficiary Certificate:

The items covered under the above referenced purchase order (s) contain no Class I or II Ozone depleting Chemicals as defined by the U.S. Government's Environmental Protection Agency.

QUALIFIED INDUSTRIAL ZONE PROGRAM (QIZ) FOR BASIC APPAREL/SOFT GOODS

If the product is eligible for a preferential duty rate under the Qualified Industrial Zone program (QIZ), a Copy of a QIZ Certificate of Origin and a Statement on the beneficiary's letterhead stating:

Quote

The documentation provided to Fred Meyer Inc. supporting the QIZ claim on this product has been thoroughly researched by us to substantiate that these goods fully comply with all Bureau of Customs and Border Protection Regulations (Title 19 C.F.R.). Upon request by Fred Meyer, we agree to provide any documentation and/or details needed to support the eligibility of our product for the preferential duty claim.

Such records may include: bill of materials, supplier affidavits for all materials, supplier invoices for all materials, evidence of payment for all materials, inventory receipt records, protection records and financial breakdown of product. We agree to maintain such records for five (5) years from date of export.

Unquote

Or, if the product is not eligible for a preferential duty rate under the Qualified Industrial Zone program (QIZ), a Statement on the beneficiary's letterhead stating that the product shipped is not eligible for a preferential duty rate under the Qualified Industrial Zone (QIZ).

SOAP, CRYSTALS

Add to the Commercial Invoice and the Beneficiary Certificate:

For Soap and Crystals, state exactly how each item was packaged (ex: for Soap: One (3oz.) Bar of Soap wrapped in flexible foil paper in each set. Each wrapped bar is packaged inside a cardboard box. Four sets are inside of each cardboard shipping carton. For Crystals: Two oz. of Bath Crystals packaged in Plastic lined Pager Bag, One Bag per set. Four sets are inside of each cardboard shipping carton).

Add to the Beneficiary Certificate, that the Soap and Crystals, that the product meets U.S. FDA Requirements.

STATE OF COLORADO PESTICIDE ACT

Example; Citronella products

Federal approval is needed for Pesticides before they can be registered in the State of Colorado. Vendor must register with the State before any product can come in under this law.

Please contact the Department of Agriculture's Pesticide Product Registration at 303-239-4181 or go to comments@ag.state.co.us

TEXTILE – (CLOTHING ONLY)

Provide One (1) copy of the Commercial Invoice certifying compliance with:

1. U.S. Customs Regulations, Chapter 141.86
2. Kroger Co., relative Purchase Order Number
3. Provide the purchase price of each item in U.S. Dollars, the Country of Origin, and the Port.
4. Specify style details and stating if garment is knit or woven. If garment is knit, the stitch count per centimeter must be included on the invoice as well as fiber content breakdown.

TEXTILES - SINGLE/MULTIPLE COUNTRY DECLARATION

Provide One (1) copy of the Single or Multiple Country Declaration signed by Beneficiary or Exporter.

TEXTILE – WEARING APPAREL DETAILS

Provide one (1) Copy of Wearing Apparel Detail Sheet.

TSCA (TOXIC SUBSTANCES) STATEMENT

Add to Beneficiary Certificate:

Certify that all Goods in this Shipment meet U.S.A. Toxic Substance Control Act (TSCA) Standards.

Underwriter’s Laboratory “UL” or Electrotechnical Laboratory “ETL” – ELECTRICAL ITEMS CLAUSE

Add to Beneficiary Certificate,

State that the Electrical merchandise is U.S. Underwriters Laboratories (UL) Listed or Electrotechnical Laboratory (ETL) certified on all electrical goods.

STATE OF UTAH: UPHOLSTERED FURNITURE, BEDDING, AND QUILTED CLOTHING

For bedding, upholstered furniture, clothing, or any other product with an enclosed layer of filling material, add to Beneficiary Certificate:

Certify that all goods in this shipment meet the requirements of the Federal Textile Fiber Products Identification Act, Federal Wool Products Labeling Act, and the State of Utah’s Bedding, Upholstered Furniture, and Quilted Clothing Act, including registration with the state of Utah, and carrying the applicable ABFLO “uniform” tag as listed in the “Tagging Law Manual” of the International Sleep Products Association (ISPA).

U.S. DEPARTMENT OF TRANSPORTATION DECLARATION (TRAILERS, ETC., W/HITCHES)

Provide One (1) fully completed copy of U.S. Department of Transportation Declaration Form HS-7.

WICKER OR RATTAN BASKETS & OTHER

For Wicker, Rattan, Etc., the Certificate of Material must also show:

1. The measurement of each item in inches.
2. The specific weaving material used.
3. Whether that material is flat or round strips (not required if weaving material is 100 percent willow only).
4. For Baskets only: Each individual item in a basket set must be listed separately along with cost per item and specific plaiting material used to make each item. It must state the specific plaiting material (ex: Willow, Rattan, Palm) used to weave each item and whether that plaiting material is in its natural state (original round strips) or has been processed in any way (resulting in flat strips). The total cost of the set is also required. A picture, including measurements of each item in inches, must be attached to the Certificate of Material.

WICKS CONTAIN NO LEAD

Add to Beneficiary Certificate, stating that the Wicks do not contain Lead.

WILDLIFE IMPORTATION REQUIREMENTS

Insert at the end of the Commercial Invoice as follows:

1. List the scientific name of the wildlife components included in this product.
2. Indicate the country of origin on the wildlife components included in the product.
3. That Original CITES permit or visa for this wildlife component has been attached to the Commercial Invoice, otherwise, state that a CITES permit or visa is not applicable. This statement must also be noted on Beneficiary's Certificate.

Provide One (1) copy of U.S. Fish and Wildlife Service Declaration for Importation or Exportation of Fish or Wildlife.

***3rd Party Testing Laboratories** – Our preferred testing laboratory is Bureau Veritas. They have all of our testing protocols, if you contact them. Also ITS and SGS are available.

PAYMENT

Import Payment Options

The Kroger Company/Fred Meyer are pleased to announce the current two methods of payment being offered at this time for all Import Purchase orders. In addition to our regular Letter of Credit process, an Open Account process is now being offered to those vendors who qualify.

With Open Account payment terms, there would be a reduction of bank processing fees (i.e. reduced document examination charges, no document discrepancy fees, no reimbursement charges, etc.). Bank of America offices will continue to advise you of either a Letter of Credit and/or Open Account process as well as handle the distribution of payment as approved by an authorized Fred Meyer authority. **The same basic document requirements stipulated on a Letter of Credit will also be required on the Open Account process. Remember, the only significant difference would be in the reduction of processing fees.**

Please be advised that we are aware most vendors would prefer a Wire Transfer as a payment option, however this is not an option at this time.

Bank of America will continue to be our primary bank handling the processing of documents submitted for either method of payment. The format of a Letter of Credit as far as the specifics of documents required will also apply on an Open Account process. Bank of America will remain as the paying bank.

Please note all other processes will remain unchanged such as the continuation of your company's forwarding the Proforma invoices to the buyer once an order is confirmed. The Payment and Trade Terms will remain unchanged.

(*See Appendix's for examples of required documents)

Li & Fung Open Account Option

For approved Li & Fung vendors, Open Account is also offered as a method of payment, with same basic requirements as listed above. All of the same document requirements as stipulated on a Letter of Credit apply. Again, the only significant difference would be in the reduction of processing fees.

*One set of ORIGINAL shipping documents must be forwarded to Li & Fung Shenzhen office, attn: LF9-Central Shipping Dept. (Li & Fung Ent. Dev. (SZ) Co., Ltd. Shenfubao Building, 2/F, Annex Building, No. 8, Ronghua Road, Futian Free Trade Zone, Shenzhen, PC: 518038, P.R. China) within 7 days after the departure of vessel or flight for payment purposes.

*For Open Account 30 days (T/T) payment;

Original signed bank information form with company chop must be forwarded to Li & Fung FNA Dept. (3/F, HK Spinner Industrial Building, Phase I & II, 800 Cheung Sha Wan Road, Kowloon, Hong Kong, attention: Eliza Chu/Kelly Leung/Chris Wan) if it is first time of T/T payment received from Li & Fung.

One (1) copy of original signed bank information form must be attached with shipping documents to Li & Fung Shenzhen Office, attention: LF9-Central Shipping Dept. for payment purpose.

*For Li & Fung L/C 30 days payment only;

Inspection Certificate issued by Li & Fung Shipping Dept. must be submitted for bank negotiation. Vendor will take full responsibility for any extra loss or cost caused by non-compliance for this requirement.

BUYING / SELLING AGENT --- COMMISSIONS & CONDITIONS

*Agents will be required to complete a Buying Agent Questionnaire and Agreement prior to becoming a bonafide agent for the Kroger companies. Commissions will be paid under separate invoice, and negotiated with Buyer at time of approval.

*Selling agent commissions are dutiable on each shipment, therefore no agreement is necessary. This fee will be added to the price on each transaction.

NON COMPLIANCE CHARGE BACKS

FEE:

\$1,000.00 per PO:

DESCRIPTION:

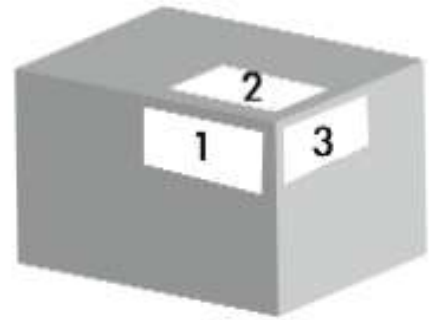
UPC Violations, Hang Tag, Garment Labels or any changes made to import quote sheet after the PO has been issued.

FEE COLLECTION:

Kroger will deduct the amount due from any outstanding invoice. If there are monies due Kroger that have not been deducted within sixty (60) days, Vendor must pay by check. These amounts are in addition to and not in lieu of Vendor's indemnification and other obligations to Kroger. Vendor agrees that all amounts set forth in this fee schedule are reasonable liquidated damages and do not constitute a penalty.

FRED MEYER

CARTON MARKING REQUIREMENTS



PACKING LIST is required per shipment NOT by PO #.

Must be placed on outside carton.

1	LONG SIDE OF CARTON Side # 1	(Both long sides)	
		FRED MEYER, INC.	FRED MEYER
2		(get address from "ship to" address on PO)	CHEHALIS RSC DC - HOME 224 Maurin Rd. Chehalis, WA 98532-8716
3		PO #	PO #: 89615899
4		SKU #	SKU #: 11673545
5		Item Description	Item Description: 9" Soft Baby Doll
6		Made in: Country of Origin	Made in China
7			

8	TOP OF CARTON Side # 2	If PO is shipped to Chehalis, WA, carton barcode may be required.	Barcode would include PO # & SKU #
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9	SHORT SIDE OF CARTON #3	(Both short ends)	
		Class #	CLASS #: 973
10		Style / Stock #:	Style # : 22911
11		Item Description	Item Description: 9" Soft Baby Doll
12		Print / Color (If applicable)	Color: N/A
13		Quantity:	Quantity: 48 pcs
14		Gross Weight:	Gross Weight: 24 lbs
15		Net Weight:	Net Weight: 20.5 lbs.
16		Carton Measurement:	Measurement:H - 20.5" / W- 16.75" / D- 12.5"

17	INNER PACK MARKING	Style / Stock #:	Style # : 22911
18		SKU # :	SKU #: 11673545
19		Item Description	Item Description: 9" Soft Baby Doll
20		Size:	Measurement: H - 14.38" / W- 8.25" / D- 7.0"
21		Quantity:	Quantity: 12 pcs
22		Made in: Country of Origin	Made in China

Fred Meyer Marking Instructions:

Packing list is required per shipment NOT by purchase order number. This list must be placed on the outside of the carton, never placed inside the carton.

LONG SIDE OF THE CARTON: This will be a duplicated label placed on both LONG sides of the carton.

1. Label must always have company name listed (Fred Meyer, Inc. or Fry's).
2. Ship to address is listed on the PO.
3. Purchase order number.
4. SKU number. If carton contains a SET SKU, then only the master SET SKU number is needed.
5. Item description: It is now required that all carton labels must now include item description. Please note that a \$1,000.00 will be assessed for non-compliance.
6. Made in: (Country of Origin).

Seasonal code (if applicable: EXAMPLE i.e. A, F, H) should be posted in the upper right hand corner of the long side of the carton

TOP OF CARTON: If PO is shipped to Chehalis, WA, Avery Dennison carton barcode may be required.

SHORT SIDE OF THE CARTON. This label will be duplicated on both short sides of the carton.

1. Class number: This number is found on page #2 or #3 of PO. It is located in the 5th column directly under the style / stock number.
2. Style / stock number: found directly above the class number on page #2 or #3.
3. Item description: now required on all carton labels.
4. Print / color: Must include print (i.e. stripe / pink).
5. Quantity included inside carton.
6. Gross weight: Total amount of carton weight
7. Net weight: Total amount of product without the outside carton, blister package or additional packing.
8. Carton Measurement: Dimensions of this particular carton.

IF CARTON CONTAINS AN INNER PACK please include an inner carton label of the following information. Placement should be duplicated on the long side of the carton.

1. Style / stock number
2. SKU number
3. Item description
4. Size (if applicable)
5. Quantity
6. Made in: (Country of Origin)

CARTON BARCODE REQUIREMENTS:

ONLY Pertains to PO's sent to Chehalis, WA. DC

Placement for the carton barcode:

UPC barcode should be placed on the long side or top of carton to improve the read rate through SCORS. Please ensure that the barcode is completely flat & isn't placed across the seam of the flap. This can make the barcode unreadable at conveyor speed.

Barcode height minimum:	.75"
Barcode width minimum:	1.6"
Narrow bar width:	15 mils
Wide bar minimum:	30 - 45 mils
Quiet Zone:	minimum 3 X widest bar

The Avery Dennison label accommodates 12 digits, which can either be your customer UPC (same as the product) or a special version of your Fred Meyer SKU. Example would be where you add 4 leading zeroes to the 8-digit SKU and make 12 digits.

If carton contains inner packs, do not place barcode on outside master. Placement would be on the inner packs only. Outer carton markings include import order shipping mark and reference "SCORS MASTER". This can be a label or a felt marker.

If master carton is actually contains a single SET SKU then you would place on the outside of case rather than the inner carton. If multiple SET SKU's are contained within a master carton, label as you would an inner pack.

Avery Dennison carton barcode is NOT NEEDED when being shipped to Chehalis, WA when the master carton is over 75 pounds or if it is a very large size, as product will not be processed via the conveyor.

You can email an attachment or fax a sample of your UPC barcode to Betty Booher or Victoria Smith for warehouse approval.

Betty Booher: Betty.Booher@fredmeyer.com Ph 503-797-3325

Vicki Smith: Victoria.Smith@fredmeyer.com Ph 503-797-7611 /Fax: 503-797-7878

Avery Dennison contact:

Email domain name has been updated to ap.averydennison.com

VIVIAN PAN Account Service Officer(Team 15)

Avery Dennison (Guangzhou)

Converted Products Ltd.

No.9, Guangyi Road,

Western Industrial District, Nansha ETDZ

Guangzhou 511458, P.R.C

Tel : (8620)3930-6650

Fax : (8620)3930-6952

email :vivian.pan@ap.averydennison.com

Price per 1,000 pieces: US \$29.40 / 1,000 pc (HK ex-factory price)

HK Local Delivery Charges: US \$9.50 per delivery

Carton label number: B.O. code: BFMXX3

Item code: FM-CLN

Avery Dennison Hong Kong Pre-approved Barcode Label



PO number does not need to be barcoded.
It may be printed, (human-readable).
UPC/SKU barcode must be 12 digits long.
Use consumer UPC or Fred Meyer 8 digit
SKU number with 4 leading zero's.

Barcode minimum: 1.6"W by .75"H
Narrow Bar minimum: 15 mils
Wide Bar minimum: 30 - 45 mils
Quiet Zone minimum: 3 times the width of widest bar

DIRECT TO FLOOR DISPLAY CARTON

If carton shipped is the actual carton that is taken direct to the sales floor, you will not label as you would a master carton that is discarded in the stock room. In this situation you only need one label EACH, you would not need to duplicate both labels. Placement would be on the back of carton and the side of carton.

If carton is very thin but has large front, placement for both labels could be side by side on the back of carton.

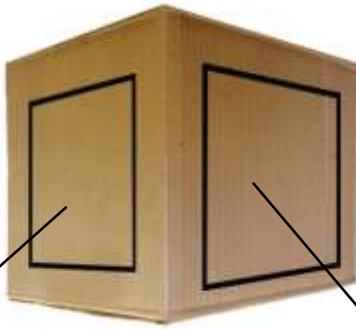
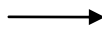
Never place label on the front of carton.

Do not label over any picture of product, listed features or selling points.



Front & Side of Box

Side of Box



Back Of Box

CLASS# 875/926
STYLE/STOCK# (see below)
SKU#
ITEM DESCRIPTION: Fountain
QUANTITY: 1 pc 1
GROSS WEIGHT: 35.5 lbs
NET WEIGHT: 32.41 lbs
CARTON MEASUREMENT:
H-22.44 / W-21.65 / D-22.05

FRED MEYER
TOLLESON DC
500 S. 99TH AVE, BLDG B
TOLLESON AZ 85353
P.O.#: 000088488769
SKU# 000047238343
ITEM DESCRIPTION: Fountain
MADE IN CHINA

PALLET CARTON LABELS

Two duplicate labels are required for pallets. Placement is on the opposite sides of the pallet. This label would include the vendor name and address and SHIP TO name and address. Directly below is the purchase order number. The same information should be on both labels.

Minimum label size requirement would be 8” X 11”.

<p>FROM: COURTYARD CREATIONS 3RD Floor No. 219-1 Chien Kwo Road, Hsin Tien Taipei Hsien, Taiwan</p>	<p>TO: FRED MEYER, INC. CHEHALIS RSC DC - SEASONAL 234 MAURIN RD. CHEHALIS, WA 98532</p> <p>PALLET A 2009</p>
--	---

Packing list is required per shipment, not per PO. It should be visible on outside of carton but not attached to the shrink wrap. It is helpful if there is an orange label that shows MASTER CARTON.

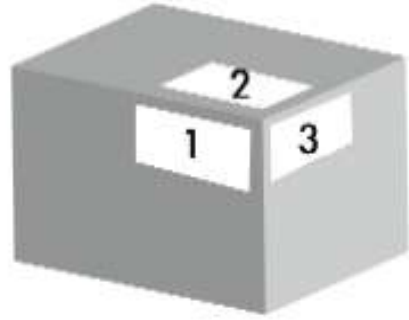
Each carton that is included in the PALLET needs to be labeled just as an inner pack. Placement should be on the long side of the carton.

- Style / stock number
- SKU number
- Item description
- Size (if applicable)
- Quantity
- Carton Measurement
- Made in: Country of Origin

Individual carton would be labeled as follows:	
1	Style / Stock # Style / Stock #: 08S210R-1
2	SKU # SKU #: 84888341
3	Item Description: Item Description: Aspen Chairs
4	Size: (if applicable) Size: (if applicable)
5	Quantity: Quantity: 4 pieces.
6	Carton Measurement: Measurement: H-83.86" / W- 43.31" / D- 51.57"
7	Made in: Country of Origin Made in China

KROGER

CARTON MARKING REQUIREMENTS



PACKING LIST is required per shipment NOT by PO #'s
Must be placed outside carton.

1	LONG SIDE OF CARTON Side # 1	(Both long sides)	
2		KROGER	KROGER PHOENIX
3		(get address from "ship to" address on PO)	C/O ADVANTAGE LOGISTICS 5305 W. BUCKEYE RD PHOENIX, AZ 85043-4721
4		Made in:	Made in China
5	TOP OF CARTON Side # 2	No label placement here.	
6	SHORT SIDE OF CARTON Side # 3	(Both short ends)	
7		Kroger Line Number (shown on the PO)	Kroger Line #:237248
8		PO number	PO#: 500-70541
9		Item description	Item Description: Dog Bowl
10		Gross Weight:	Gross Weight: 18 lbs
11		Net Weight:	Net Weight: 15.4 lbs
12		Carton Measurement:	Measurement: H-19.25"/W-10.25"/D- 18.75"
13		UPC Code	UPC Code: 730384-452811
14		Quantity:	Quantity: 8 pcs
15	INNER PACK MARKING		
16		Style / Stock #	Style #: 45281
17		Size:	Size: 7.5" X 3.25"
18		Quantity:	Quantity: 4 pcs
19		Made in: Country of Origin	Made in China

KROGER CARTON MARKING INSTRUCTIONS

Packing list is required per shipment NOT by purchase order number. This list must be placed on the outside of carton, never i

Long side of carton: This duplicated label will be placed on both LONG sides of the carton.

1. Label must always include the company name listed, (example: Kroger Phoenix).
2. Include the “ship to” address listed on the PO.
3. Made in: (Country of Origin)

Top of carton: No label is placed here.

Short side of carton. This label will be duplicated on both short sides of the carton.

1. Kroger line number (shown on the PO).
2. Purchase order number
3. Item description: This is now required on all carton labels. **Please note that a \$1,000.00 penalty fine will be assessed for non-compliance.**
4. Gross weight for carton
5. Net weight for carton
6. Carton measurement
7. UPC Code
8. Quantity included in carton

Inner Pack: If master carton contains an inner pack please include a duplicate label of the following information. Should be placed on the long side of carton.

1. Style / stock number
2. Size (if applicable)
3. Carton Quantity
4. Made in: (Country of Origin)

KROGER PRE-PRICE LABEL FORMAT

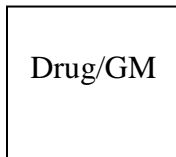
Includes: All Kroger Companies: Peyton's, GHC, Phoenix, Ralph's, Food-4-Less Except for Fred Meyer and QFC

DEAR VENDOR,

FOLLOWING IS THE PRICE LABEL FORMAT WE ARE REQUESTING YOU USE ON ALL KROGER COMPANY PRODUCTS, (**excluding Fred Meyer/QFC**), THAT ARE **NOT** PRIVATE LABEL GOODS.

1. The Price Label is in conjunction with each vendor's standard UPC label.
2. The Price Label will simply state the words "DRUG/GM" with the retail below it.
3. The color of the label must be ORANGE. Please use the Pantone color #1495C, to be consistent. Print must be in black.

LABEL FORMAT - The Label will be $\frac{3}{4}$ " x $\frac{3}{4}$ " Letters are to use a 12 pt Font and Retails are to use a 14 pt Font.



LABEL PLACEMENT – UPPER RIGHT HAND CORNER, ON FRONT OF BOX. If you are unable to place in upper right hand corner, please place the label as close to this area as possible without covering up any pertinent information. IF THIS WON'T WORK FOR YOU, PLEASE LET ME KNOW AND WE WILL WORK THROUGH PLACEMENT, BY ITEM.

For HANG TAGS, please place Label off to one side of UPC barcode, or on backside of tag. PLEASE CONTACT ME FOR APPROVAL.

PLEASE DOUBLE CHECK RETAIL PRINTED ON EACH PURCHASE ORDER, AS YOU WILL BE RESPONSIBLE FOR CORRECT RETAILS.

PLEASE MAKE SURE THIS LABEL IS ON ALL FINAL PRODUCTION SAMPLES SENT TO ME.

Thank you!

Nicelle Haskins

Kroger International Coordinator Nicelle.haskins@fredmeyer.com (503) 797-3008

PALLET CARTON LABELS - Kroger

Two duplicate labels are required for pallets. Placement is on the opposite sides of the pallet. This label would include the vendor name and address and SHIP TO name and address. Directly below is the purchase order number. The same information should be on both labels.

Minimum label size requirement would be 8” X 11”.

<p>FROM: COURTYARD CREATIONS No. 243 Chien Kwo Road Taipei Hsien, Taiwan</p>	<p>TO:RALPH’S GROCERY COMPANY LOCATION 491 1500 Eastridge Ave Riverside, California 92507 PALLET “A” 2009</p>
---	--

Packing list is required per shipment, not per PO. It should be visible on outside of carton but not attached to the shrink wrap. It is helpful if there is an orange label that shows MASTER CARTON.

Each carton that is included in the PALLET needs to be labeled just as an inner pack. Placement should be on the long side of the carton.

- Style / stock number
- Line Number
- Item description
- Size (if applicable)
- Quantity
- Carton Measurement
- Made in: Country of Origin

Individual cartons would be labeled as follows:	
1	Style / Stock # Style / Stock #: 08S210R-1
2	Line Number Line Number
3	Item Description: Item Description: Aspen Chairs
4	Size: (if applicable) Size: (if applicable)
5	Quantity: Quantity: 4 pieces.
6	Carton Measurement: Measurement: H-83.86" / W- 43.31" / D- 51.57"
7	Made in: Country of Origin Made in China

DIRECT TO FLOOR DISPLAY CARTON - Kroger

If carton shipped is the actual carton that is taken direct to the sales floor, you will not label as you would a master carton that is discarded in the stock room. In this situation, you only need one label EACH; you would not need to duplicate both labels. Placement would be on the back of carton and the side of carton.

If carton is very thin but has large front, placement for both labels can be side by side on the back of carton.

Never place label on the front of carton.

Do not label over any picture of product, listed features or selling points.



**FRONT & SIDE
OF BOX**

SIDE OF BOX



BACK OF BOX

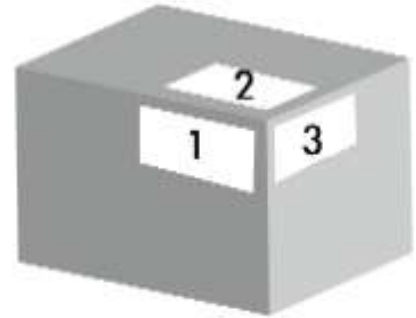
CLASS# 875
STYLE/STOCK# (see below)
LINE NUMBER: #237248
ITEM DESCRIPTION: Fountain
QUANTITY: 1 pc 1
GROSS WEIGHT: 35.5 lbs
NET WEIGHT: 32.41 lbs
CARTON MEASUREMENT:
H-22.44 / W-21.65 / D-22.05

KROGER – PHOENEX
C/O Advantage Logistics
5305 W. Buckeye Rd.
Phoenix, AZ. 85043-4721

P.O.#.: 500-70541
LINE NUMBER: # 237248
ITEM DESCRIPTION: Fountain
MADE IN CHINA

FRED MEYER

**CARTON MARKING REQUIREMENTS
FOR SHOES**



PACKING LIST:

**Required per shipment ~ Not by PO number
Must be placed outside carton.**

1	LONG SIDE OF CARTON	(Both long sides)	
	Side #1		
2		FRED MEYER, INC.	FRED MEYER, INC.
3		(get address from "ship to" address on PO)	CHEHALIS RSC DC - APPAREL 222 Maurin Rd. Chehalis, WA 98532-8716
4		PO #	PO #: 85693764
5		SKU #	SKU #: 15423313
6		Item Description	Item Description: Leslie Wedge Shoe
7		Made in:	Made in China
8	TOP OF CARTON Side # 2	No label placement here accept BARCODE if PO is shipped to Chehalis, WA	Barcode would include PO # & SKU #
9	SHORT SIDE OF CARTON #3	(Both short ends)	
10		Class #	Class # 996
11		Style / Stock #:	Style # KG15697
12		Item Description	Item Description: Leslie Wedge Shoe
13		Print / Color: (If applicable)	Color: Black
14		Size Run	5 6 7 8 9 10
15		Pairs	4 3 1 4
16		Quantity:	Quantity: 12 pairs
17		Gross Weight:	Gross Weight: 26.4 lbs
18		Net Weight:	Net Weight: 21.7 lbs
19		Carton Measurement:	Measurement: H-22.64" / W- 18.5" / D-10.24"

Fred Meyer Marking Instructions For Footwear:

Packing list is required per shipment NOT by purchase order number. This list must be placed on the outside of carton, never placed inside the carton.

Long side of carton: This will be a duplicated label placed on both sides of the long side of carton.

1. Label must always have company name listed, (Fred Meyer, Inc)
2. Ship to address: listed on the PO.
3. Purchase Order number
4. SKU number.
5. Item description: now required on all carton labels. **Please note that a penalty fee will be assessed for non-compliance.**
6. Made in: (Country of origin).

Top of carton. No label placement here except barcode if PO is shipped to Chehalis, WA.

Short side of the carton. This label will be duplicated on both short sides of the carton.

1. Class number: This number is found on page #3 of PO, in the 5th column directly under the style / stock number.
2. Style /stock number: found directly above the class number on page #3.
3. Item description: now required on all carton labels.
4. Print / color:
5. Must include Size Run: Full size with dash indicating ½ size.
6. Pairs: Must list number of pairs per size.
7. Quantity included in carton.
8. Gross weight: total amount of carton weight
9. Net weight: total amount of product without the outside carton, blister package or additional packing.
10. Carton measurement: dimensions of this particular carton.

CARTON BARCODE REQUIREMENTS:

ONLY Pertains to PO's sent to Chehalis, WA. DC

Placement for the carton barcode:

UPC barcode should be placed on the long side or top of carton to improve the read rate through SCORS. Please ensure that the barcode is completely flat & isn't placed across the seam of the flap. This can make the barcode unreadable at conveyor speed.

Barcode height minimum:	.75"
Barcode width minimum:	1.6"
Narrow bar width:	15 mils
Wide bar minimum:	30 - 45 mils
Quiet Zone:	minimum 3 X widest bar

The Avery Dennison label accommodates 12 digits, which can either be your customer UPC (same as the product) or a special version of your Fred Meyer SKU. Example would be where you add 4 leading zeroes to the 8-digit SKU and make 12 digits.

If carton contains inner packs, do not place barcode on outside master. Placement would be on the inner packs only. Outer carton markings include import order shipping mark and reference "SCORS MASTER". This can be a label or a felt marker.

If master carton is actually contains a single SET SKU then you would place on the outside of case rather than the inner carton. If multiple SET SKU's are contained within a master carton, label as you would an inner pack.

Avery Dennison carton barcode is NOT NEEDED when being shipped to Chehalis, WA when the master carton is over 75 pounds or if it is a very large size, as product will not be processed via the conveyor.

You can email an attachment or fax a sample of your UPC barcode to Betty Booher or Victoria Smith for warehouse approval.

Betty Booher: Betty.Booher@fredmeyer.com Ph 503-797-3325

Vicki Smith: Victoria.Smith@fredmeyer.com Ph 503-797-7611 /Fax: 503-797-7878

Avery Dennison contact:

Email domain name has been updated to ap.averydennison.com

VIVIAN PAN Account Service Officer(Team 15)

Avery Dennison (Guangzhou)

Converted Products Ltd.

No.9, Guangyi Road,

Western Industrial District, Nansha ETDZ

Guangzhou 511458, P.R.C

Tel : (8620)3930-6650

Fax : (8620)3930-6952

email :vivian.pan@ap.averydennison.com

Price per 1,000 pieces: US \$29.40 / 1,000 pc (HK ex-factory price)

HK Local Delivery Charges: US \$9.50 per delivery

Carton label number: B.O. code: BFMXX3

Item code: FM-CLN

Avery Dennison Hong Kong

Pre-approved Barcode Label

PO number does not need to be barcoded.

It may be printed, (human-readable).

UPC/SKU barcode must be 12 digits long.

Use consumer UPC or Fred Meyer 8 digit

SKU number with 4 leading zero's.

Barcode minimum: 1.6"W by .75"H

Narrow Bar minimum: 15 mils

Wide Bar minimum: 30 - 45 mils

Quiet Zone minimum: 3 times the width of widest bar

APPENDIX I

DOCUMENT DISTRIBUTION CHART FOR SHIPMENT TO FRED MEYER, INC. BY VENDOR

TYPE OF DOCUMENT	FORWARDER
Commercial Invoice	Original
Packing/Weight List	Original
Documents Checklist	1 Photocopy
Visa (if applicable)	Original
Quota Statement (if applicable)	Original
Textile Declaration	Original
Certificate of Material*	Original
Copyright or Trademark Release or Beneficiary's Statement (if copyright or trademark release is not applicable)	Original
GSP Form A (if applicable)	Original
Certificate of Country of Origin	Original
Mfg's Certificate of Guarantee*	Original
Exporter Signed Certificate for Solid Wood Packing Material	Original
Certificate of ACTUAL Overseas Manufacturer	Original
Fred Meyer Purchase Order (if requested by L/C)	1 Photocopy+
Applicable Certificate (such as certificate of fumigation, etc.)	Original
Cargo Receipt	Original
FCR	N/A
CPSC – Certificates of Compliance	Original

Remark: Documents must be submitted to Forwarder within the 7 working days. **Failure to submit the required documents to the forwarder within 7 working days will result in a \$300 penalty charge.**

APPENDIX II

ANSWERS TO FREQUENTLY ASKED QUESTIONS

- Bar code label is listed on the front of FM purchase order. Avery Dennison bar code labels are currently used solely on products going into the Chehalis Warehouse.
- Carton marking requirements will always be listed on the face of the Purchase Order.
- Price tickets will be stated on Purchase Order if required.
- Agent LI & Fung. If buyer states LI & Fung vendor on the Purchase Order, then you will be receiving a shipping manual from them which includes their requirements. You will need to follow LI & Fung's guidelines. All LI & Fung Purchase Orders must be tested and inspected.
- Consumer Product Safety Commission ("CPSC"). All goods must meet CPSC requirements and Kroger testing protocol. Questions about protocols and the Kroger testing program should be directed to the Fred Meyer Product Development Department.
- Underwriter's Laboratory ("UL") or Electrotechnical Laboratory ("**ETL**") certificate required on all electrical goods.
- Import Quote Sheet – MUST be filled out completely and accurately. A **1,000USD fine** will be imposed on each and every discrepancy caused by inaccurate information.
- Product Recall. Follow the policy stated in the LC for the standard recall procedure.
- Under the scope of the Ohio Bedding and Upholstered Furniture regulations, articles of bedding, upholstered furniture and stuffed toys require registration and semi-annual fees. See the Ohio Revised Code Section 3713:01 and Ohio Administrative Code Section 4101:6 for a listing of articles that fall under these regulations.
- Letter of Credit or Open Account will cover any additionally required testing and/or documentation as needed on FDA, ozone, fumigation, etc.

CONTACTS:

Please contact the Fred Meyer logistics team with any additional questions.

APPENDIX III

[On Vendor’s Letterhead]

DATE:

TO WHOM IT MAY CONCERN:

Beneficiary’s Statement

P.O. # STYLE # PCS CTNS

THIS IS TO CERTIFY THAT:

- 1. “Any export quota charges have been paid, the amount and to whom if known and that such charges are included in the invoice unit price” - is not necessary since export quota is not required.
 Note: The wording “is not necessary since export quota is not required” should be deleted if the shipment is covered by a visa.
- 2. All products have been marked according to U.S. Customs regulations.
- 3. Original of all required documents, except forwarder’s cargo receipt and copy of Purchase Order was presented to UPS-SCS at time of shipment.
- 4. Copyright release is not required.
 Note: If copyright or trademark release from license holder, a CERTIFICATE is required instead of a declaration herein
- 5. GSP Form A is not required.
 Note: If Form A required, need not to state herein.

FOR AND ON BEHALF OF

[VENDOR NAME]

Signature with company chop, including stamp

APPENDIX IV

[On Vendor's Letterhead]

DATE:

TO WHOM IT MAY CONCERN:

CERTIFICATE OF MATERIAL

P.O. # **STYLE #** **PCS** **CTNS**

Breakdown by Value and Price:

COMPONENTS OF MATERIALS & PROCESS **USD / PC** **BREAKDOWN BY WEIGHT (IN KG & %)**

KGS %

TOTAL

FOR AND ON BEHALF OF
[VENDOR NAME]

Signature w/ company chop

EXAMPLE			
Component of Material & Process	USD/PC	Breakdown by Weight (in KG & %)	
		KGS	%
BRASS	0.75	0.266	10%
WOOD	8.60	2.4	90%
LABOR	0.62		
TRANSPORTATION	0.75		
PACKING	0.10		
TOTAL	10.82	2.666	100%

APPENDIX V

[On Vendor's Letterhead]

DATE:

TO WHOM IT MAY CONCERN:

**CERTIFICATE OF
ACTUAL OVERSEAS MANUFACTURERS**

P.O. #

STYLE #

THIS IS TO CERTIFY THAT:

ALL GOODS ARE MANUFACTURED IN _____

BY _____

[name and address of manufacturer]

AND THE NAME AND ADDRESS OF EXPORTER

FOR AN ON BEHALF OF

[VENDOR NAME]_____

signature w/ company chop

APPENDIX VI

[On Manufacturer's Letterhead]

DATE:

TO WHOM IT MAY CONCERN:

MANUFACTURER'S CERTIFICATE OF GUARANTEE

P.O. #

STYLE #

THIS IS TO CERTIFY THAT:

MERCHANDISE WAS NOT MANUFACTURED WITH CONVICT LABOR AND/OR INDENTURED LABOR UNDER PENAL SANCTIONS, NOR WITH ILLEGAL CHILD LABOR, NEITHER EMPLOYED IN PRODUCTION OR MANUFACTURE OF THE MERCHANDISE.

FOR AN ON BEHALF OF

[MANUFACTURER'S NAME]

Signature w/ company chop

APPENDIX VII

[On Vendor's Letterhead]

INVOICE #: _____

DATE: _____

CERAMIC FACTORY NAME AND ADDRESS:

FACTORY CODE:

BENEFICIARY'S STATEMENT

WE ARE STATING THAT BOTH THE SHIPPING AND RETAIL CARTONS HAVE AFFIXED TO THEM THE CCIB EMBOSSED STICKER/LOGO WITH THE FACTORY CODE, AND THAT EACH SHIPPING CARTON CONTAINS A FACTORY LOT OR PRODUCTION LOT NUMBER.

Signature w/ company chop

APPENDIX VIII

General Certificate of Conformity

Product Details

Product Description			
Manufacturer		P.O. No	
Address		SKU No.	
		UPC No.	
		Date of Manufacture	
Phone No		Place of Manufacture	
Contact Person			

Testing Details

The above product was tested independently by a third party laboratory. Please indicate below.

Testing Laboratory Name and full address	
Tel. number	

Test Report No.		Test Report Date	
-----------------	--	------------------	--

Based upon a reasonable test program, this product complies with all rules, bans, standards, or regulations applicable to the product under the CPSIA or any other Act enforceable by the CPSC including (list all bans, rules, standards or regulations applicable to the product)

<input type="checkbox"/> CPSIA 101 – Lead in substrate of children’s product	<input type="checkbox"/> 16 CFR 1500.18(a) (17) – Balls	<input type="checkbox"/> 16 CFR 1505 – Electrically operated toys & children’s article
<input type="checkbox"/> CPSIA 101, 16 CFR 1303 – Lead in paint & surface coatings	<input type="checkbox"/> 16 CFR 1500.19 – CPSA Labeling (Small Parts)	<input type="checkbox"/> CA Proposition 65, Lead & Phthalate limitations
<input type="checkbox"/> CPSIA 106, ASTM F963-07-Toy Safety specification	<input type="checkbox"/> 16 CFR 1500.44 – Flammability	<input type="checkbox"/> CPSC Guidance – Lead in art materials
<input type="checkbox"/> CPSIA 108 – Phthalates in Children’s products	<input type="checkbox"/> 16 CFR 1500.48 & 49 – Sharp edges and points	<input type="checkbox"/> 16 CFR 1610 = Flammability on clothing textiles
<input type="checkbox"/> 16 CFR 1500.14(b) (8) – Art Materials	<input type="checkbox"/> 16 CFR 1501 – small parts	<input type="checkbox"/> 16 CFR 1500.14 - Lhama
<input type="checkbox"/> Tracking Label	<input type="checkbox"/> Other	<input type="checkbox"/> Other

Importer Details

Importer	Fred Meyer, Inc.	Private Label	
Address	3800 SE 22 nd Ave. Portland, OR 97202 USA	Address	Same
Contact Tel.	503-797-5491		
Contact Person	Susie Smith		

This Certificate was completed by

Signed by with company chop

*Note that the above information must be provided in English.

***If your product is not listed on the cpsc.gov website as falling under the category of CPSC, then please make a note on your commercial invoice, stating that “the rules of CPSIA are not applicable.” This will satisfy both the LC and/or Open Account requirements.**

OVERVIEW AND IMPORTANT POINTS FROM THE NEW "CONSUMER PRODUCTS SAFETY IMPROVEMENT ACT"

1) TIMELINE FOR NEW STANDARDS

Category of Goods:

Date limit goes into effect	Allowable Phthalates limits	Allowable Lead limits (in substrate/Base material)	Allowable Lead limits (in surface coatings)	New Toy Safety Standard	Tracking Labels
Present			600 PPM		
2/10/2009	1000 PPM	600 PPM		X	
8/14/2009		300 PPM	90 PPM		X
8/14/2011		100 PPM			

2) CERTIFICATES OF COMPLIANCE— Items must have a test report showing that it passes all applicable CPSC standards.

- (A) Any products subject to published CPSC standard — **November 12, 2008**
- (B) Third Party Testing of Lead in Surface Coatings — **December 12, 2008**
- (C) Third Party Testing of Cribs and Pacifiers — **January 2009**
- (D) Third Party Testing of 16 CFR 1500 mechanical Hazards testing (includes use and abuse, torque, pull, and small parts testing, etc.) — **February 10, 2009**
- (E) Third Party Testing of Children’s Jewelry – **April 12, 2009**
- (F) Third Party Testing of Baby Bouncers and Walkers – **June 2009**
- (G) Third Party Testing of Lead in Substrate/Base Material – **August 14, 2009**
- (H) Third Party Testing of ASTM F962-07 and phthalates – **October 2, 2009**

3) NEW LABELING GUIDELINE (Effective **August 14, 2009**) -- Permanent labels on products and packaging must be put on children’s products so the purchases and the manufacturer can ascertain the location, date and cohort (batch, run number, others) of the product production.

**** Pls note that the above is a Re-Cap of the major points included in the new CPSC Safety Improvement Act. However, the above does not mention all included information and you should review this Law thoroughly to make sure you are in complete compliance. Pls also note that the new Law is in addition to all other CPSC guidelines and is not a complete guideline for the safety of Children’s product.**

What's on your list today? You'll find it at

FredMeyer

Fred Meyer STORES - P.O. Box 42121 - Portland, OR 97242-0121 - 3800 SE 22nd Ave. - Portland, OR 97202-2918 - 503 232-8844 - <http://www.fredmeyer.com>

Dear Vendor,

The following forms are required so a new vendor number can be set up.

1. STANDARD VENDOR AGREEMENT
Page #1 & #24 need to be completed, signed & returned.
2. VENDOR SETUP WORKSHEET
Please note the DUNS Number is required.
3. RECLAMATION CENTER VENDOR DISPOSITION AGREEMENT
4. W-9 TAXPAYER ID NUMBER & CERTIFICATION

Also needed is a copy of your Business Invoice attached.

Also is your Company a Minority or Woman Owned?

"Always strive to offer Customers the service, selection, quality and price that satisfies them best." Fred G. Meyer, Founder, 1886-1978

Vendor Setup Worksheet

General Information																																															
Vendor Name: _____ <small>(up to 25 characters)</small>		Date: _____																																													
Short Name: _____ <small>(up to 15 characters)</small>		DUNS Number: _____ <small>(exactly 14 digits)</small>																																													
Tax ID Number: _____																																															
Pay To Address																																															
Line 1: _____		Merchandise delivered to:																																													
Line 2: _____		<input type="checkbox"/> Warehouse <input type="checkbox"/> Store																																													
City: _____		State: _____	Country: _____																																												
Phone: _____		Fax: _____	Zip: _____																																												
Minority Vendor? (Y/N) <input type="checkbox"/>		(If Y, need letter of certification)																																													
Terms		Discounts	Logistics																																												
Regular Terms: _____		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Effec Code</th> <th>Default</th> <th>Type</th> <th>Amount</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table>	Effec Code	Default	Type	Amount																																									Order Process Time (days): _____
Effec Code	Default	Type	Amount																																												
Special Terms: _____			Transit Time (days): _____																																												
Seasonal Terms: _____			Freight Terms: <input type="checkbox"/> CO-Collect, FOB Ship Point																																												
			<input type="checkbox"/> PP-Prepaid, FOB Destination																																												
			FOB City: _____ State _____																																												
Purchase Order Address		Correspondence or Physical Address																																													
Line 1: _____		Vendor Name: _____																																													
Line 2: _____		Contact Name: _____																																													
City: _____		DBA/STR: _____																																													
State: _____		Address 2: _____																																													
Country: _____		City: _____																																													
Zip: _____		State: _____																																													
Phone: _____		Country: _____																																													
Fax: _____		Zip: _____																																													
Contact: _____		Phone: _____																																													
		Fax: _____																																													
Ticketing Address		Return Address																																													
Line 1: _____		<input type="checkbox"/> Return Authorization (RA) <input type="checkbox"/> Return Merchandise (RM)																																													
Line 2: _____		Line 1: _____																																													
City: _____		Line 2: _____																																													
State: _____		City: _____																																													
Country: _____		State: _____																																													
Zip: _____		Country: _____																																													
Phone: _____		Zip: _____																																													
Fax: _____		Phone: _____																																													
Contact: _____		Fax: _____																																													
		Contact: _____																																													
Ship Point Address (Required for Consolidator and Collect Vendors)																																															
Line 1: (do not use)																																															
Line 2: _____																																															
City: _____		State: _____	Zip: _____																																												
Phone: _____		Fax: _____																																													
Contact: _____																																															
Signatures																																															
Vendor agrees to the terms and information contained in this Vendor Agreement and further agrees that Fred Meyer may rely on these terms and information in placing any purchase orders pursuant hereto. Any changes to this Vendor Agreement must be in writing.																																															
BY: _____		Fred Meyer	Date: _____																																												
BY: _____		Vendor	Date: _____																																												

Fred Meyer

Reclamation Center Vendor Disposition Agreement

Vendor Name _____ New Card Revised Card
 AP Vendor # _____ Buyer Vendor # _____ Class No. _____

Vendor Contact	Vendor Ship-To Address	Vendor Billing Address
Company Name _____	Street _____	Street _____
Name _____	City _____	City _____
Street _____	State _____ Zip _____	State _____ Zip _____
City _____	Fax _____	Phone _____
State _____ Zip _____	Authorization Needed: <input type="checkbox"/> Verbal Authorization <input type="checkbox"/> Written Authorization <input type="checkbox"/> Sales Rep. Inspects <input type="checkbox"/> Refer List to Rep. <input type="checkbox"/> Contact Vendor <input type="checkbox"/> Vendor Label Required	
Phone _____ Fax _____		

Reclamation Center Terms - Choose One Only

Invoice total will be deducted from next open PO invoice. Cost is list cost.

- A. **Automatic Disposition** *Product will not be held*
 Full *cost credit plus 9% of cost for handling.
- B. **Automatic Destroy** *Product will not be held*
 Full *cost credit plus 9% of cost for handling.
- C. **Automatic Return** *Product shipped to vendor automatically*
 Full *cost credit plus 10% of cost for handling. Freight Terms PPD Deduct Collect
 Charge Back Incoming Freight
- D. **Off-Invoice:** _____ % off invoice. (includes cost of goods plus handling) Fred Meyer, Inc. will bill the vendor for full cost of salvage plus 10% handling for salvage that is processed over and above the agreed on O/I percent.
- E. **Hold for Vendor** *Product held for return authorization*
 Full cost credit plus 12% for cost of handling. *Authorization must be received within 21 days of invoice date, if not received within 21 days we will ship and deduct*
 Return Freight Terms: PPD/DEDUCT Collect Charge Back Incoming Freight
- F. **No Reclamation Agreement** *Requires Group V.P. Approval* _____
- U. **Store Only** (Do Not Send To Reclamation Center)
- This card covers certain products: _____

Special Tracking: Serial # Lot # Packing Date

Vendor warrants that the goods, to the extent they recognize or generate dates, contain design and performance capability so that prior to, during, and after the calendar year 2000, the goods will not produce invalid or incorrect results or abnormally end because of the year 2000 change. Such design and performance capability shall include, without limitation, the ability to recognize and distinguish dates in both the 20th and 21st centuries and to manage and manipulate data involving dates, including single century and multi-century formulas, calculations, and date values, without resulting in the generation of incorrect values involving such dates or causing an abnormal ending. Goods not meeting this condition will be regarded as defective and will be subject to the above terms.

Merchandise: _____ Buyer: _____ Vendor: _____
 Date: _____ Date: _____ Date: _____
 Ext: _____

**Request for Taxpayer
Identification Number and Certification**

Give form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)	
Business name, if different from above	
Check appropriate box: <input type="checkbox"/> Individual/Sole proprietor <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Other ▶	
<input type="checkbox"/> Exempt from backup withholding	
Address (number, street, and apt. or suite no.)	Requester's name and address (optional)
City, state, and ZIP code	
List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Social security number
OR
Employer identification number

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. person (including a U.S. resident alien).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the instructions on page 4.)

Sign Here	Signature of U.S. person ▶	Date ▶
------------------	----------------------------	--------

Purpose of Form

A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

U.S. person. Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee.

In 3 above, if applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

For federal tax purposes, you are considered a person if you are:

- An individual who is a citizen or resident of the United States,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States, or
- Any estate (other than a foreign estate) or trust. See Regulations sections 301.7701-6(a) and 7(a) for additional information.

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,

THE KROGER CO.
STANDARD VENDOR AGREEMENT FOR MERCHANDISE (PRODUCTS)
VERSION OCTOBER 2008
SIGNATURE PAGE

The signature set forth below acknowledges Vendor's agreement with and acceptance of the Standard Vendor Agreement for Merchandise (Products)-Version October 2008, comprising pages 2 through 27, inclusive.

Vendor (legal entity name): _____

Business Entity Type (e.g., Corp., LLC, etc.): _____

Vendor Name as Shown on Invoice (DBA): _____

Vendor Taxpayer Identification Number (EIN/SSN): _____

Kroger Vendor Number: _____

Vendor Contact Name: _____

Vendor Contact Title: _____

Vendor Contact Address: Street / Suite: _____

City / St / Zip: _____

Vendor Contact #s: Phone: Fax: _____

Cell: _____ **E-Mail:** _____

Vendor Emergency Contact Name: _____

Vendor Emergency Contact Title: _____

Vendor Emergency Contact Address: Street / Suite: _____

City / St / Zip: _____

Vendor Emergency Contact #'s: Phone: Fax: _____

Cell: _____ **E-Mail:** _____

Name of Signatory (printed): _____

Signatory Signature: _____

Signatory Title: _____

Date Signed by Signatory: _____

Please check the appropriate statement below:

- Vendor has read and agrees to comply with this Agreement.
- Vendor has read and agrees to comply with the terms of this Agreement as amended by Vendor's proposed changes attached to this Signature Page in the form of an addendum. I understand that no addendum or amendment to this Agreement will go into effect until signed by Vendor and an authorized representative of Kroger. Vendor's shipment of Products subsequent to the date of its receipt of this Agreement will be deemed to be acceptance by Vendor of this Agreement, without modification, unless Kroger has executed an addendum attached to this Signature Page.

PLEASE RETURN THIS COMPLETED SIGNATURE PAGE TO KROGER AND RETAIN A COPY FOR YOUR RECORDS. FAILURE TO CHECK EITHER BOX ABOVE WILL BE DEEMED TO BE ACCEPTANCE BY VENDOR OF THIS AGREEMENT WITHOUT MODIFICATION.

LIST OF CURRENT KROGER RETAIL NAME BANNERS

Grocery and Mass Merchandise Stores

Kroger
Baker's Supermarkets
Bell Markets
Cala Foods
City Market
Dillon Stores
Food 4 Less
Foods Co.
Fred Meyer
Fry's
Fry's Marketplace
Gerbes
Hilander
Jay C Food Stores
Kessel Food Markets
King Soopers
Owen's
Pay Less
QFC
Ralph's
Smith's
Smith's Marketplace

Convenience Stores

Kwik Stop
Loaf'n Jug
Mini Mart
Quick Stop Markets
Tom Thumb Food Stores
Turkey Hill Minit Markets

Display Racks

Racks can be complicated to classify. Some racks may be classified in other areas of the tariff, such as furniture. Any racks clearly suitable for repetitive use must be identified on the invoice with a brief description of rack, the percentage by weight of material used to make the rack, and the value per piece.

1. PO# _____ Item# _____
2. Country of Origin _____
3. Component material (e.g. metal, plastic, cardboard): _____
4. Could the rack be re-used (even if it not intended for re-use)? _____
5. Will rack sit on the floor? _____
6. Will rack sit on countertop? _____
7. What is the cost/value of rack? (Must be fair market value, cannot be \$0) _____
8. Is the cost/value already included in the price? _____

Please submit this with your quote sheet.

Jacket/Outerwear/Coat Type Garments – Information Required for USC Classification

1. SKU _____ Style# _____ Description _____ Country of Origin _____
2. Adult Sizes: Adult Male Sizes _____ Adult Female Sizes _____
3. Other Sizes: Boys Sizes _____ Girls Sizes _____ Infant (0-24 mths) Sizes: _____
4. Fabric Fiber Content: 100% _____ Other (specify %) _____
5. Does garment have vents or pleats, or side vents incorporated with back seams? Yes No
6. Partial or full frontal opening? Partial Full Cardigan No Opening
- If garment has opening is it capable of closing? Buttons Snaps Other _____
- If No Opening choose type: Round Crew Square V Other _____
7. Fabric stitch count per linear centimeter: Vertical _____ Horizontal _____
8. Fabric grams per square meter? _____
9. Does the jacket have a zip-out vest liner or second vest type component? Yes No
10. Is the garment treated with water resistant material? Yes No
11. Sleeves? Long Short Sleeveless Tank
- If Sleeveless is the garment padded _____
12. Does the garment meet the waist? Yes No
13. Pockets below the waist? Yes No
14. Is the garment partially or fully lined? Yes No
15. If lined, is the lining for warmth or comfort/finishing? _____
16. Is the fabric a heavy weight shell fabric (10oz or heavier?) Yes No
17. Is the garment designed to be worn over other garments? Yes No
18. Is the garment designed to protect against the elements? Yes No
19. Is the garment designed for use with athletic activity or a sport? Yes No
20. Is the item a pullover? Yes No
21. Is this a suit type jacket? Yes No

Please attach picture or sketch of item to this document. Thank you!!

WOVEN Shirts – Information Required for USC Classification

1. Style# _____ Description _____ Country of Origin _____
2. Adult Sizes: Adult Male Sizes:_____ Adult Female Sizes:_____
3. Other Sizes: Boys Sizes:_____ Girls Sizes:_____ Infant (0-24 mths) Sizes:_____
4. Degree of formality? Dress *or* Casual
5. Fabric fiber content:100% _____ Other (specify %) _____
6. Two or more colors in the warp &/or filling? Yes No
7. Corduroy fabric? Yes No
8. Napped/Fuzzy finish? Yes No
9. Partial or full frontal opening? Partial Full Cardigan No Opening
- If garment has opening is it capable of closing? Buttons Snaps Other_____
- If No Opening choose type: Round Crew Square V Other_____
10. Sleeves? Short Long Tank Strap Width_____ Other_____
11. Does the garment meet the waist? Yes No
12. Pockets below the waist? Yes No
13. Ribbed waistband or other means of tightening at the waist? Yes No
14. Ribbed cuffs on short sleeves? Yes No
15. Ribbed at neck? Yes No
16. Picot edging on sleeves? Yes No
17. Picot edging at neck? Yes No
18. What color is the garment? Solid White Solid Color Other_____
19. Sweatshirt with typical napped inside surface? Yes No
20. Large print or embroidery? Yes No

Please attach picture or sketch of item to this document. Thank you!

Table Linens (tablecloths/napkins etc.) – Information Required for USC Classification

1. PO# _____
2. Item# _____
3. Country of Origin _____
4. General design/description: _____
5. Does this look festive? If YES then why? _____
6. Fabric Fiber Content: 100% _____ Other (specify %) _____
7. Damask? YES NO
8. Plain woven? YES NO
9. Picture attached? YES NO

Information Required for USC Entry:

- Multiple or Single Country of Origin Textile Declaration
- Quota Charge Statement
- VISA if applicable

Thank you!!

Clocks – Required for USC Classification

1. PO# _____ Item# _____ Country of Origin _____

2. General design/description: _____

3. Is this an alarm clock? YES NO

4. Is this a wall clock? YES NO

5. Is this for an instrument panel, vehicle or aircraft? YES NO

6. Is the clock electrically operated? YES NO

“Electrically Operated” includes battery operated.

7. If not electric, is the clock designed to run for over 47 hours without rewinding? YES NO

8. Total value of each clock: \$ _____

9. Value breakout: Case \$ _____ Movement \$ _____ Battery \$ _____ (if included)

10. Are batteries included? YES NO

Batteries are hazardous. Must specify on invoice and notify all carriers if included in shipment.

11. Movement is _____mm in width or diameter.

12. Does the clock have “watch movements”? YES NO

13. Does the clock have jewels in the movement? YES NO

14. If the clock has jewels in the movement, how many does it have? _____

15. Does the clock have opto-electric display? YES NO

16. Does the clock have manual display? YES NO

Dinner / Kitchen / Tableware – Information Required for USC Classification

1. PO# _____ Item# _____ Description _____ Country of Origin: _____
2. If Country of origin is CHINA and product is CERAMIC then provide CCC#: _____ *
3. Circle appropriate type of material:
Ceramic Porcelain China Coarse-Grained Earthenware
Coarse-Grained Stoneware Fine-Grained Earthenware w/reddish body & lustrous glaze
Glass Plastic Metal(specify) _____ Other(specify) _____
4. Are the dishes sold in a retail set? YES NO
5. List specific item (or items in set) Include diameter in centimeters for plates and bowls only:
Item _____ CM _____ Value per piece _____ Kg per piece _____ Number of pieces _____
Item _____ CM _____ Value per piece _____ Kg per piece _____ Number of pieces _____
Item _____ CM _____ Value per piece _____ Kg per piece _____ Number of pieces _____
Item _____ CM _____ Value per piece _____ Kg per piece _____ Number of pieces _____
Item _____ CM _____ Value per piece _____ Kg per piece _____ Number of pieces _____
Item _____ CM _____ Value per piece _____ Kg per piece _____ Number of pieces _____
6. List name and address of actual manufacturer: _____

7. Are these for decorative purposes only and not suitable for food &/or drink? YES NO
8. If YES are they labeled as such and is a copy of the label included? YES NO

**CCC# is the Manufacturer's FDA registration number.*

Lamps & Lights (including Christmas lighted items) – Required for USC Classification

1. PO# _____ Item# _____ Country of Origin _____ What is the item? _____
2. General design/description: _____
3. Is the lamp/light electric? YES NO
4. If not electric then what? PROPANE KEROSENE GAS OTHER (specify) _____
5. Is this electric ceiling or wall lighting such as a chandelier? YES NO
6. Is this an electric table, desk, bedside or floor standing lamp? YES (specify) _____ NO
7. What is the base/frame of the light made of? Metal Brass Other _____
8. Is this a lighting set of a kind used for Christmas trees? YES NO
9. If these are string lights then how many bulbs are there? _____
10. What size are the bulbs? Miniature _____ cm or Regular size _____ cm
11. Do the bulbs have decorative plastic covers? YES(describe) _____ NO
12. Is this a lighted figure designed for use in the yard? YES(describe) _____ NO
13. Is this a lighted garland? YES NO
14. Is this a lighted wreath? YES NO
15. These lights are designed for the following use: OUTDOOR INDOOR BOTH

FURNITURE (outdoor and indoor) – Required for USC Classification

1. PO# _____ Item# _____ Vendor _____
Country of Origin _____ What is the item? _____
2. General design/description: _____
3. What is the furniture designed for? INDOOR OUTDOOR OTHER _____
4. Designed for use in a specific room? BEDROOM KITCHEN OFFICE OTHER _____
5. What is the frame made of? METAL WOOD OTHER _____
6. If wood, then is it teak wood? YES NO
7. If wood, then is it bentwood? YES NO
8. If not teak wood or bentwood, what type of wood? _____
9. If plastic, then is it reinforced or laminated plastic? YES NO
10. Is foam used in the construction of this item? YES NO
11. If yes, what type of foam(s) is used? _____
12. If yes, what chemical(s) were used to make the foam? _____
13. Is the item a seat? YES NO
14. If a seat, is it a swivel with variable height adjustments? YES NO
15. If a seat, is it upholstered? YES NO
16. If an outdoor seat, does it have textile-covered cushions? YES NO
17. If an outdoor seat, does it have textile seating or backing material? YES NO
18. If wicker is used, what is the measurement of each item in inches? _____
19. If wicker, what is the specific weaving material that is used? _____
20. If wicker is the material round or flat strips? (not required if weaving material is 100% willow only)
21. If a table, then specify type of table: DINING END OTHER _____
22. If more than one item, are they sold as a set for retail purposes? YES NO

TOWELS – Information Required for USC Classification

1. PO# _____ Item# _____ Country of Origin _____
2. Is the towel intended for use in the kitchen or bathroom? Please specify: _____
3. General design/description: _____
4. Length = _____ Inches Width = _____ Inches
5. Fabric Fiber Content: 100% _____ Other (specify %) _____
6. Is the fabric knit or woven? _____
7. Is the fabric printed? Please describe: _____
8. Terry toweling or similar? YES NO
9. Damask? YES NO
10. Plain weave? YES NO
11. Pile or tufted? YES NO
12. Jaquard? YES NO
13. Is item sold as part of a retail set? YES NO If YES then answer question 14:
14. Specific item _____ Quantity _____ Price per item _____ Net kg per item _____
Specific item _____ Quantity _____ Price per item _____ Net kg per item _____
Specific item _____ Quantity _____ Price per item _____ Net kg per item _____
Specific item _____ Quantity _____ Price per item _____ Net kg per item _____
Specific item _____ Quantity _____ Price per item _____ Net kg per item _____
Specific item _____ Quantity _____ Price per item _____ Net kg per item _____

Information Required for USC Entry:

- Multiple or Single Country of Origin Textile Declaration
- Quota Charge Statement
- VISA if applicable

LUGGAGE – Information Required for USC Classification

1. PO# _____ SKU _____ Country of Origin _____
2. What is the intended for use for the luggage? A list is included on the second page. Please specify:

Luggage Construction

3. If leather, is luggage made of: Reptile Composition Patent (circle one)
4. If plastic, is the luggage Rigid or Sheeting OR Laminated/Reinforced (circle one)
5. If plastic coated/impregnated textile, does the coating/impregnation obscure the fabric? YES NO
6. If textile, what fiber(s) make up the outer surface?
Fiber: _____ Percentage: _____
Fiber: _____ Percentage: _____
Fiber: _____ Percentage: _____
7. Is textile construction Knit Woven Braided (circle one)
8. Is textile construction pile/tufted? YES NO
9. If Other Material, please identify: Paper Metal Basketwork/Wickerwork Wood
If wood, is the product lined with textile? YES NO

NOTE:

Some luggage items may require additional information relating to the function(s) of the item such as storing, organizing, carrying/transporting, protecting, whether imported/sold as part of a set.
Some luggage items may require additional information relating to the physical characteristics of the item such as substantial construction, handles, carry straps, closures, wheels, shape, etc.
Items with luggage characteristics, imported as containers with contents, and normally classified with the contents, such as a tool kit, may be classified as luggage if capable of separate use/reuse.

Luggage Type:

- Travel Luggage Trunk
- Suitcase
- Vanity Case
- Work Luggage Attaché Case
- Briefcase
- School Satchel
- Fitted Case Spectacle Case
- Binocular Case
- Camera Case
- Musical Instrument Case
- Gun Case, Holster
- Computer Case
- CD Case
- Bags/Sacks/ Traveling Bag

Packs Jewelry Bag/Pouch
Food/Beverage Bag
Toiletry Bag
Tote Bag
Knapsack/Backpack
Handbag
Shopping Bag
Personal Wallet
Purse
Case/Pouch Map Case
Cigarette Case
Tobacco Pouch
Equipment Bags Tool Bag
Sports Bag
Other: Please identify

Baskets & Other Wicker Items – Information Required for USC Classification

1. PO# _____ Item# _____ Country of Origin: _____
2. Description of item: _____
3. Shape and size of item: _____
4. Is this item normally carried in the pocket or handbag? YES NO
5. Is a picture included? (must include) YES NO
6. Plaiting material used to weave the item is: _____
7. Is the plaiting material in its natural state (original round strips)? YES NO *or*
 Has the plaiting material been processed (usually resulting in flat strips) YES NO
8. Is the frame something other than plaiting material? NO YES (specify) _____
9. Any other materials used to create final item? NO YES (specify) _____
10. Is the item part of a retail set and sold together? YES NO

If YES then provide price breakout for each item in set:

Item _____ Price per item \$ _____
 Item _____ Price per item \$ _____
 Item _____ Price per item \$ _____
 Item _____ Price per item \$ _____

11. Has this item been fumigated? YES NO

Please send fumigation certificate with original documents. Thanks!!!

Bedding (sheets/duvets/cases/shams/skirts/blankets* etc.) – Required for USC Classification

1. Line Item# _____ Country of Origin _____ What is the item? _____
General design/description: _____
2. Is the fabric printed? _____
3. Fabric Fiber Content: 100% _____ Other (specify %) _____
4. Is the fabric knit or woven? _____
5. Is there embroidery, lace, braid, edging, trimming piping or appliqué work? _____
6. Is the fabric napped? YES NO
7. If a blanket, is it electric? YES NO
8. If a blanket, what is the length? _____ meters
9. Is item sold as part of a retail set? YES NO

If YES then answer question 10:

10. Specific item _____ Quantity _____ Price per item _____ Net kg per item _____
Specific item _____ Quantity _____ Price per item _____ Net kg per item _____
Specific item _____ Quantity _____ Price per item _____ Net kg per item _____
Specific item _____ Quantity _____ Price per item _____ Net kg per item _____
Specific item _____ Quantity _____ Price per item _____ Net kg per item _____
Specific item _____ Quantity _____ Price per item _____ Net kg per item _____

Additional Documents Required for USC Entry:

- Multiple or Single Country of Origin Textile Declaration
- Quota Charge Statement
- VISA if applicable

Candles – Information Required for USC Classification

1. PO# _____ Item# _____ Country of Origin: Candle _____ & Core _____

2. Shape, size and description of candle _____

3. Picture included? (must include) YES NO

4. Is the candle citronella? YES NO

If YES, is a copy of the label included? (must include) YES NO

5. Ingredients used to make candle: 100% _____ or _____% _____ & _____% _____ & _____% _____

6. Lab test results included? (must include) YES NO

7. Is the candle intended for use on a particular holiday? YES NO

If YES, Which holiday? _____ *and*

Specifically why is it associated with this holiday? _____

8. Candle weight = _____ kg

9. Is the candle sold in a set with other candles or other items? YES NO

Provide value breakdown for other items in set: _____ \$ _____, _____ \$ _____, _____ \$ _____

*Must provide individual information sheets (this sheet) for each candle in a set.

10. Is a candle holder included? YES NO

If YES then continue answering questions. If NO, then stop here.

11. What is the holder made out of? _____

12. Describe the holder: _____

13. Is the holder intended for use on a particular holiday: YES NO

Which holiday? _____ *and*

Specifically why is it associated with this holiday? _____

14. Is the holder a glass, upside down, bell shaped vessel on a metal stand? YES NO

15. Diameter of glass opening including the lip = _____ inches

16. Depth of glass holder = _____ inches

17. Is the wax poured into the holder? YES NO

18. Value & weight: Candle Value \$ _____ / Weight _____ kg & Holder Value \$ _____ / Weight _____ kg

GAZEBOS – Information Required for USC Classification

1. PO# _____ Item# _____ Country of Origin: _____
2. Description of item: _____
3. What kind of fabric? _____
4. Is the fabric coated? YES NO (If NO then skip to question # 8)
5. What is it coated with? _____
6. Is it coated on one or both sides? _____
7. Is the coating visible to the naked eye? _____
8. What is the width (in mm) of the strips used to weave the fabric? _____
9. Can the fabric be bent around 7 mm diameter cylinder w/out fracturing @ 15-30 degrees c tem?
YES NO
10. Is there a binding ruling in effect for this item? YES, RULING #: _____ NO

KNIT Shirt/T-Shirt/Sweater Type Garments – Information Required for USC Classification

1. Style# _____ Description _____ Country of Origin _____
2. Adult Sizes: Adult Male Sizes _____ Adult Female Sizes _____
3. Other Sizes: Boys Sizes _____ Girls Sizes _____ Infant (0-24 mths) Sizes: _____
4. Fabric Fiber Content: 100% _____ Other (specify %) _____
5. T-Shirt style? Yes No
6. Partial or full frontal opening? Partial Full Cardigan No Opening
 - a. If garment has opening is it capable of closing? Buttons Snaps Other _____
 - b. If No Opening choose type: Round Crew Square V Other _____
7. Fabric stitch count per linear centimeter: Vertical _____ Horizontal _____
8. Fabric grams per square meter? _____
9. Is the fabric plain jersey or interlocking? Yes No
10. Rib knit? Fabric: YES NO Trim: YES NO
11. Sleeves? Long Short Sleeveless Tank
12. If Sleeveless or Tank style what is width of strap (shoulder covering)? _____
13. Does the garment meet the waist? Yes No
14. Pockets below the waist? Yes No
15. Ribbed waistband or other means of tightening at the waist? Yes No
16. Ribbed cuffs on short sleeves? Yes No
17. Ribbed at neck? Yes No
18. Picot edging on sleeves? Yes No
19. Picot edging at neck? Yes No
20. What color is the garment? Solid White Solid Color Other _____
21. Sweatshirt with typical napped inside surface? Yes No
22. Large print or embroidery? Yes No

Please attach picture or sketch of item to this document. Thank you!!

Lower Body Garments (pants, shorts, overalls etc.) – Required for USC Classification

1. Style# _____ Brief Description _____ Country of Origin _____
2. Fabric Makeup: KNIT *or* WOVEN
3. Adult Sizes: (specify) Adult Male Sizes _____ Adult Female Sizes _____
4. Other Sizes: (specify) Boys _____ Girls _____ Infant (0-24 months _____
5. Sold as part of a play-suit or set? YES NO
6. Fabric Fiber Content: 100% _____ Other (specify %) _____
7. Corduroy? YES NO
8. Blue demin? YES NO
9. Other demin? Specify _____
10. Insulated for cold weather protection? YES NO
11. Water resistant? YES NO
12. Certified hand-loomed and folklore? YES NO

Immediately following additional information required for items made from 50% (or more) wool:

13. How many kg per dozen items? _____ kg
14. Is there elasto-metric fiber? YES NO
15. Does the item have belt loops? YES NO
16. Worsted wool? YES NO
17. If worsted wool, then what is average fiber diameter? _____ microns

Immediately following additional information required for overalls only:

18. Is there a true bib rising from the waist? YES NO
19. How many inches is bib rising from waist to top? _____ inches
20. Are there straps over the shoulders attached to back? YES NO
21. Are there separately enclosed legs? LONG LEGS SHORT LEGS NO LEGS
22. Are pants balloon or puffed look? YES NO
23. Are there attached upper body side seams above the waist? YES NO

Small Wooden boxes (Jewelry boxes, Home décor boxes, other wooden boxes). (HTS heading 44.20)

These boxes may also include such items as boxes of lacquered wood (of the Chinese or Japanese type); cases and boxes of wood, for knives, cutlery, scientific apparatus, etc, imported separately; snuff-boxes and other small boxes to be carried in the pocket, in the handbag or on the person; stationery cases, etc.; needlework boxes; tobacco jars and sweetmeat boxes. However, the heading excludes ordinary kitchen spice-boxes, etc. (HTS heading 44.19.)

1. PO#_____ Item#_____ Country of Origin_____
2. Description of item: _____
3. Size of box: _____
4. Is box lined? YES NO
5. If yes, what is it lined with? _____
5. Does this box have flocking? YES NO

General Use Glassware—Harmonized Tariff Classification Template (does not include glass candle holders, glass illuminating articles)

Description/Stock No. of Item: _____

Table/Kitchen Glassware:

1. Is item of pressed or toughened glass? Y _____ N _____
2. Is item for **drinking** use? Y _____ N _____
3. If not for drinking use, is item for other **table or kitchen use**? Y _____ N _____
4. Does item contain 24% or more Lead Monoxide (Lead Crystal)? Y _____ N _____
5. In **either** case, and not Lead Crystal, is the item cut or engraved glass? Y _____ N _____

Other Household Glassware, including smokers articles, bird feeders, sun catchers, paperweights, other decorative glassware:

1. Is item decorated with metal flecking, glass pictorial scenes or glass thread-like or ribbon-like effects, any of which are embedded into the body of the glassware prior to solidification? Y _____ N _____
2. Is item of *millefiori* glass, i.e., elaborately designed multicolored patters within the item. (These patterns are also formed of glass inserted into the body of the glassware prior to solidification)? Y _____ N _____
3. Is the item of glass colored prior to solidification, and characterized by a random distribution of numerous bubbles, seeds or stones, throughout the mass of the glass? (Note: This condition does not apply if the color derives from recycled glass) Y _____ N _____
4. If “No” to the above, is the glass cut or engraved? Y _____ N _____

FOB Value/First Cost of Item: _____

1. If the item is a SET, consisting of more than one unit, provide a value breakdown for each piece comprising the set.

Bird Feeders – Information Required for USC Classification

1. PO# _____ SKU# _____ Country of Origin _____

2. Description of Item: _____

3. Is item decorated with metal flecking, glass pictorial scenes or glass thread-like or ribbon-like effects, any of which are embedded into the body of the glassware prior to solidification?

YES NO

4. Is item of *millefiori* glass, i.e., elaborately designed multicolored patters within the item. (These patterns are also formed of glass inserted into the body of the glassware prior to solidification)?

YES NO

5. Is the item of glass colored prior to solidification, and characterized by a random distribution of numerous bubbles, seeds or stones, throughout the mass of the glass? (Note: This condition does not apply if the color derives from recycled glass)

YES NO

6. If “No” to the above, is the glass cut or engraved? YES NO

7. FOB Value/First Cost of Item: _____

8. If the item is a SET, consisting of more than one unit, provide a value breakdown for each piece comprising the set.

9. If the item is part of an assembly containing non-glass components, can the glass portion stand alone or function independently from the non-glass components? YES NO