

G.T. WHOLESALE LIMITED.

Vendor 40037 OI&E / E AND E CO LTD DBA JLA HOME 45875 NORTHPORT LOOP E AR-DEPT FREMONT Country US Postal Code 94538 Phone 5104909788 Contact ROBERT DOWNEY Email r.downey@jlanacana.com Contact Phone 0 Email r.downey@jlanacana.com	Beneficiary Name E AND E CO LTD DBA JLA HOME 45875 NORTHPORT LOOP EAST FREMONT Country US Postal Code 94538 Phone 5104909788 Contact JANI S AU YANG Email OI EPAYMENTS@GI ANTTI GER. COM	Beneficiary Bank WELLS FARGO BANK 9000 FLAIR DRIVE 3RD FLOOR EL MONTE Country US Postal Code 91731 Phone 8007982815 Contact Email OI EPAYMENTS@GI ANTTI GER. COM Account # 4124115189 Swift Code	Order Date 12/19/23 Original Delivery to CFS/Carrier 2/12/24 Revised Delivery to CFS/Carrier 3/18/24 Cancel Date 3/24/24 Payment Method Money Wire 0/100%
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Invoice/CNEE/Notify Party G. T. WHOLESALE LIMITED. 2480, Walkey Road. Ottawa (Ontario) K1G 6A9 Canada Tel: 613-521-8222	Port of Destination - Montreal Ship To G. T. Wholesale Limited 1 Giant Tiger Boulevard Johnstown, ON KOE 1T1 Canada FOB Port China - Shanghai	Buyer's Signature Kelsey Brown Producti on Coordin ator ASHLEY BOURASSA-BARANY abbarany@gi antti ger. com Repleni shment Analyst Kushangi Prabhu Full set of producti on samples with packagi ng must be received 2 weeks before deli very to CFS/carri er date for approval . (Freight prepaid by vendor to Canada)	Notes UPDATED CFS 1/2
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VPN#	Item Name	Material Content	UPC Code	G.T. SKU	Trend	Brand	Temp Sens	Order Qty	Qty Cartns	Mastr Pack	Innr Pack	Master Pack (CM)	Height	Width	Length	MST CTN CBM	Total CBM	G.T. Retail \$	FOB (USD)	Total Amount (USD)	On Ad?	Factory ID
1	BR20-1493	T1 BR DBL SHEET SET WHITE	100% POLYESTER 95GSM	86569318855	232887	NA	01	N	196	49	4	35.0	25.0	30.0	.0263	1.29	22.00	5.620	1101.52	No	700CN113	
2	BR20-1494	T1 BR QN SHEET SET WHITE	100% POLYESTER 95GSM	86569318862	232900	NA	01	N	596	149	4	39.0	25.0	30.0	.0293	4.37	22.00	6.380	3802.48	No	700CN113	
3	BR20-1495	T1 BR KING SHEET SET WHITE	100% POLYESTER 95GSM	86569318879	233011	NA	01	N	104	26	4	43.0	25.0	30.0	.0323	.84	25.00	7.400	769.60	No	700CN113	
4	BR20-1497	T1 BR DBL SHEET SET LGT GREY	100% POLYESTER 95GSM	86569318893	233055	NA	01	N	500	125	4	35.0	25.0	30.0	.0263	3.29	22.00	5.620	2810.00	No	700CN113	
5	BR20-1498	T1 BR QN SHEET SET LGT GREY	100% POLYESTER 95GSM	86569318909	233071	NA	01	N	1236	309	4	39.0	25.0	30.0	.0293	9.05	22.00	6.380	7885.68	No	700CN113	
6	BR20-1499	T1 BR KING SHEET SET LGT GREY	100% POLYESTER 95GSM	86569318916	233130	NA	01	N	780	195	4	43.0	25.0	30.0	.0323	6.30	25.00	7.400	5772.00	No	700CN113	
7	BR20-1500	T1 BR TWIN SHEET SET MONUMENT	100% POLYESTER 95GSM	86569318923	233144	NA	01	N	252	63	4	31.0	25.0	30.0	.0233	1.47	20.00	4.590	1156.68	No	700CN113	
8	BR20-1501	T1 BR DBL SHEET SET MONUMENT	100% POLYESTER 95GSM	86569318930	233151	NA	01	N	400	100	4	35.0	25.0	30.0	.0263	2.63	22.00	5.620	2248.00	No	700CN113	
9	BR20-1502	T1 BR QN SHEET SET MONUMENT	100% POLYESTER 95GSM	86569318947	233158	NA	01	N	864	216	4	39.0	25.0	30.0	.0293	6.33	22.00	6.380	5512.32	No	700CN113	
10	BR20-1503	T1 BR KING SHEET SET MONUMENT	100% POLYESTER 95GSM	86569318954	233183	NA	01	N	544	136	4	43.0	25.0	30.0	.0323	4.39	25.00	7.400	4025.60	No	700CN113	
11	BR20-1504	T1 BR TWIN SHEET SET ASH BLUE	100% POLYESTER 95GSM	86569318961	233188	NA	01	N	180	45	4	31.0	25.0	30.0	.0233	1.05	20.00	4.590	826.20	No	700CN113	
12	BR20-1505	T1 BR DBL SHEET SET ASH BLUE	100% POLYESTER 95GSM	86569318978	233193	NA	01	N	1192	298	4	35.0	25.0	30.0	.0263	7.84	22.00	5.620	6699.04	No	700CN113	
13	BR20-1506	T1 BR QN SHEET SET ASH BLUE	100% POLYESTER 95GSM	86569318985	233227	NA	01	N	744	186	4	39.0	25.0	30.0	.0293	5.45	22.00	6.380	4746.72	No	700CN113	
14	BR20-1507	T1 BR KING SHEET SET ASH BLUE	100% POLYESTER 95GSM	86569318992	233241	NA	01	N	1172	293	4	43.0	25.0	30.0	.0323	9.46	25.00	7.400	8672.80	No	700CN113	
Total Number of Containers on this Order:								Total s:		2190				63.76		56028.64						

SHIPPING INSTRUCTIONS: All vendors must make bookings at least 7 days before the 'Delivery to CFS/Carrier date' All vendors must book cargo online through the Visibility Management System (VMS). All terms are in accordance with 'INCOTERMS 2000'	Any Supplier Amendments after LC approval will be borne by the supplier Orders Shipped after Cancel Date won't be accepted unless Buyer reconfirms in writing.	REVISED
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Any further questions should be directed to importexport@gi antti ger. com

Please ensure that the master pack/inner pack and cubic meters are accurate on G.T. Purchase Order. If cube shipped is greater than quoted cube, shipper is responsible for extra freight cost. Shipping dates must be strictly followed as per G.T. PO or late shipping penalties will be charged. Penalty amount is at Buyer's discretion. If PO is shipped late, and assuming that G.T. has not cancelled the order as a result of such late shipment, shipper is responsible for extra expenses to get merchandise to G.T. on time. LC will not be opened and no booking or payment will be approved without a signed copy of this PO.

If you agree with all of the information above, please sign below and send back to G.T.: Vendor Signature: _____ Date: _____