



IMPORT PURCHASE ORDER

Purchase Order 4900181581 Normal Purchase Order date 08/11/2023

IMPORTED BY

Imported by: IMPORTACIONES PH S.A. DE C.V. Tax ID Number:IPH050801DY5
Address:Legaria 549 Phone Number:52555295477
11250 Miguel Hidalgo FAX Number:525534300006
Web site:

PURCHASING INFORMATION

Purchasing Group: PAOLA ALEJANDRA N Department:51273 PALACIO BLANCOS Y BAÑO
Division: HOGAR

SUPPLIER

Supplier: 30002389 E&E CO. LTD Contact Person: CLARA CARDENAS
Address: 45875 NORTHPORT Phone Number: 19250339445
TAX ID/NIF: 943208058
Authorized Exporter
Fax Number: 19250339445
Zip Code:94538 E-Mail Address: clarita.cardenas@jlahome.com
Country: USA City: LOOP EAST Web site:

INCOTERM

Total amount: 4,950.00 Country of origin: CHN
Currency: USD In Store Date: 26/03/2024
Purchase type: FOB In Store Season: 2024 BASICO TEMP PRIMAVER
Earliest Date of Shipment: 30/01/2024 Shipping deadline: 06/02/2024 Partial shipments: Si

Payments Terms

Z006 LC Confirmed: No
LC due: Dentro de 45 días neto sin DPP
LC Number:
LC Opening date:
Bank Negotiation : SWIFT:

Transport

Port of Loading: CHINA Port of discharge: LÁZARO CÁRDENAS, MICH

Responsible person:

Forwarder: C.H. ROBINSON INTERNATIONAL SPAIN Broker: MIMPO SERVICIOS ADUANALES,
Phone Number: 34932625656 Phone Number: 52295400

Comments: _____

Dear Supplier:

One of our Executives will be contacting you shortly, in order to provide you the general guidelines requirements demanded to achieve a succesfull business operation

All suppliers are requested to guarantee complete delivery of all images and attributes required for catalog enrichment of all authorized products, at the latest 3 weeks before arrival to ensure publication in E-Commerce.

Banks

Bank	SWIFT
1ST SOURCE BANK	
1st Equity Bank	
AMERICAN CHARTERED BANK	
AMERICAN COMMUNITY BANK	
Agricultural Bank of China New York	
Amalgamated Bank	
American Bank & Trust	
American Business Bank	
American Community Bank	
Associated Bank, N.A.	
Avidbank	
BAC FLORIDA BANK	
BANCO DE CREDITO DEL PERU	
BANCOLOMBIA	
BANK LEUMI USA	
BANK OF AMERICA N.A	
BANK OF AMERICA N.A.	
BANK OF AMERICA, N.A.	
BANK OF STOCKTON	
BANK OF THE WEST	
BANK OF TOKYO-MITSUBISHI UFJ LTD	
BANKERS BANK	
BB&T Georgia	
BB&T Northern Florida	
BB&T South Carolina	
BBCN BANK	
BBVA BANCOMER, S.A.	
BK of Nash a Div of Synovus BK	
BMO HARRIS BANK NA	
BMO Harris Bank NA	
BMO Harris Bank, NA	
BNP Paribas USA New York Branch	

Purchase Order

Supplier 30002389

Name: E&E CO. LTD

Address: 45875 NORTHPORT 94538 LOOP

Phone 19250339445

FAX Number: 19250339445

Warehouse: 9900

Name: Cedis Palacio de Hierro

Buyer/user:

PAOLA ALEJANDRA N

Department: 51273

Name: PALACIO BLANCOS Y BAÑO

Store:

Currency: USD

Purchase 21.00000

Purchase Order date: 08/11/2023

Purchase 4900181581

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Payment due: 045

SKU/UPC	Item Number	DESCRIPTION	COLOR	SIZES								QUANTITY	PACKAGING UNIT	LAB EL	ORIGINAL CURRENCY		NATIONAL CURRENCY	
																	Unit cost	Total Cost
43602067	PIS14-173	SET COLCHA MATQS DUNE GRIS CHN 9404.90.99.00 G081										100.00	PZA		23.10	2,310.00	2,599.00	259,900.00
43602068	PIS14-174	SET COLCHA KING DUNE GRIS CHN 9404.90.99.00 G081										100.00	PZA		26.40	2,640.00	2,999.00	299,900.00

Dear Supplier: If you disagree with any of the information here in this order please contact the buyer to clarify any question or doubt , before you fill/assortl this order		TOTAL QUANTITY: 200.00		TOTAL ORIGINAL		USD	4,950.00		\$ 559,800.00
Buyer signature _____		Supplier signature _____		COUNTRY OF ORIGIN: IMPORTADO		SUBTOTAL:	\$ 103,950.00		
		Purchase type: Moda () Básico (X)		DISCOUNT:			\$ 0.00		
Comments:		Label by supplier		I.E.P.S.:			\$ 0.00		
		Earliest date of shipment: 30/01/2024		IVA:			\$ 0.00		
		Shipping deadline: 06/02/2024		TOTAL AMOUNT:			\$ 103,950.00		