

P/O Number: 271283-00
P/O Location: 990

Bill To: CORPORATE-OLD TIME POTTERY
PO BOX 1838
MURFREESBORO TN 37133-1838

Vendor: 2855
E&E CO. LTD DBA JLA HOME
45875 NORTHPORT LOOP EAST
FREMONT CA 94538

BUYER - 022 DANA SIMMONS
Dept - *ALL
Sub Dpt - *ALL
Terms - NET 30
Imp/Dom - D

ENTRY DATE - 1/18/24
Ship Date - 6/17/24
Cancel Date - 6/23/24
RECDV DATE - 0/00/00
Receiver No -
OTB Month - June

Ship To:
OLD TIME POTTERY, DISTR CTR
488 RIVER ROCK BLVD
MURFREESBORO TN 37128

Ship Via - PORT WENTWORTH, GA
FOB - SHIPPING POINT
Ship Point - PORT WENTWORTH, GA
Ship Comment - SEE ROUTING GUIDE

Freight - 5 FREIGHT COLLECT
Status - 3 RELEASED
Salesperson - BRITTANY NIEHAUS
Currency - USD U.S. Dollars

PO Cases - 316.00
PO Units - 2196.00
PO Weight - .00
Cube - 1632.042

BUYER SIGNATURE: _____

Vendor Part No.	SKU Number	UPC Number	Description	Sell U/M	Buy U/M	Unit Cost	Case Pack	Qty Ord/CS	Qty Ord/Pcs	Qty Rec/Pcs	Extended Cost
OTP30-0094	691477	022164390155	SHERPA SPIDER WEB 18X18	EA	EA	5.50	8	50	400	0	2,200.00
OTP30-0095	691478	022164390162	GHOST STRIPES EMB 18X18	EA	EA	5.00	8	50	400	0	2,000.00
OTP30-0096	691479	022164390179	SEQUIN SKELETON 18X18	EA	EA	6.80	8	50	400	0	2,720.00
OTP30-0097	691480	022164390186	VELVET GATHER EMB 18X18	EA	EA	6.75	6	83	498	0	3,361.50
OTP31-0098	691481	022164390193	HELLO FALL PLAID 18X18	EA	EA	7.50	6	83	498	0	3,735.00
Sub Total -								316	2196	0	14,016.50

Notes - SHIPPING NOTIFICATION FORM MUST BE EMAILED 5 DAYS
PRIOR TO PO SHIP DATE TO TRAFFIC@OTPINC.COM

Total - *****
14,016.50

SKU Discounts - .00
Other Discounts - .00