

G.T. WHOLESALE LIMITED.

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| 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@jlanada.com Contact Phone 0 Email r.downey@jlanada.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 Swi Ft Code | Order Date 1/16/24 Original Delivery to CFS/Carrier 3/25/24 Revised Delivery to CFS/Carrier 3/25/24 Cancel Date 3/31/24 Payment Method |
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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 Notes Producti on Coordinator Repleni shment Analyst Kushangi Prabhu Full set of producti on samples wi th packagi ng must be recei ved 2 weeks before deli very to CFS/carri er date for approval . (Freight prepaid by vendor to Canada) |
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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 | BR20-1496 | T1 BR TWIN SHEET SET LGT GREY | 100% POLYESTER | 86569318886 | 233021 | NA | 01 | N | 544 | 136 | 4 | 31.0 | 25.0 | 30.0 | .0233 | 3.17 | 20.00 | 4.590 | 2496.96 | No | 700CN113 | |
| 2 | BR20-1497 | T1 BR DBL SHEET SET LGT GREY | 100% POLYESTER 95GSM | 86569318893 | 233055 | NA | 01 | N | 312 | 78 | 4 | 35.0 | 25.0 | 30.0 | .0263 | 2.05 | 22.00 | 5.620 | 1753.44 | No | 700CN113 | |
| 3 | BR20-1498 | T1 BR QN SHEET SET LGT GREY | 100% POLYESTER 95GSM | 86569318909 | 233071 | NA | 01 | N | 1632 | 408 | 4 | 39.0 | 25.0 | 30.0 | .0293 | 11.95 | 22.00 | 6.380 | 10412.16 | No | 700CN113 | |
| 4 | BR20-1499 | T1 BR KING SHEET SET LGT GREY | 100% POLYESTER 95GSM | 86569318916 | 233130 | NA | 01 | N | 1016 | 254 | 4 | 43.0 | 25.0 | 30.0 | .0323 | 8.20 | 25.00 | 7.400 | 7518.40 | No | 700CN113 | |
| 5 | BR20-1500 | T1 BR TWIN SHEET SET MONUMENT | 100% POLYESTER 95GSM | 86569318923 | 233144 | NA | 01 | N | 540 | 135 | 4 | 31.0 | 25.0 | 30.0 | .0233 | 3.15 | 20.00 | 4.590 | 2478.60 | No | 700CN113 | |
| 6 | BR20-1501 | T1 BR DBL SHEET SET MONUMENT | 100% POLYESTER 95GSM | 86569318930 | 233151 | NA | 01 | N | 348 | 87 | 4 | 35.0 | 25.0 | 30.0 | .0263 | 2.29 | 22.00 | 5.620 | 1955.76 | No | 700CN113 | |
| 7 | BR20-1502 | T1 BR QN SHEET SET MONUMENT | 100% POLYESTER 95GSM | 86569318947 | 233158 | NA | 01 | N | 1180 | 295 | 4 | 39.0 | 25.0 | 30.0 | .0293 | 8.64 | 22.00 | 6.380 | 7528.40 | No | 700CN113 | |
| 8 | BR20-1503 | T1 BR KING SHEET SET MONUMENT | 100% POLYESTER 95GSM | 86569318954 | 233183 | NA | 01 | N | 500 | 125 | 4 | 43.0 | 25.0 | 30.0 | .0323 | 4.04 | 25.00 | 7.400 | 3700.00 | No | 700CN113 | |
| 9 | BR20-1504 | T1 BR TWIN SHEET SET ASH BLUE | 100% POLYESTER 95GSM | 86569318961 | 233188 | NA | 01 | N | 688 | 172 | 4 | 31.0 | 25.0 | 30.0 | .0233 | 4.01 | 20.00 | 4.590 | 3157.92 | No | 700CN113 | |
| 10 | BR20-1505 | T1 BR DBL SHEET SET ASH BLUE | 100% POLYESTER 95GSM | 86569318978 | 233193 | NA | 01 | N | 816 | 204 | 4 | 35.0 | 25.0 | 30.0 | .0263 | 5.37 | 22.00 | 5.620 | 4585.92 | No | 700CN113 | |
| 11 | BR20-1506 | T1 BR QN SHEET SET ASH BLUE | 100% POLYESTER 95GSM | 86569318985 | 233227 | NA | 01 | N | 1272 | 318 | 4 | 39.0 | 25.0 | 30.0 | .0293 | 9.32 | 22.00 | 6.380 | 8115.36 | No | 700CN113 | |
| 12 | BR20-1507 | T1 BR KING SHEET SET ASH BLUE | 100% POLYESTER 95GSM | 86569318992 | 233241 | NA | 01 | N | 220 | 55 | 4 | 43.0 | 25.0 | 30.0 | .0323 | 1.78 | 25.00 | 7.400 | 1628.00 | No | 700CN113 | |
| Total Number of Containers on this Order: | | | | | | | | Total s: | | 2267 | | 63.97 | | 55330.92 | | | | | | | | |

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| 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 further questions should be directed to importexport@gi antti ger. com | 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. |
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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: _____