

**G.T. WHOLESALE LIMITED.**

<b>Vendor</b> 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	<b>Beneficiary Name</b> E AND E CO LTD DBA JLA HOME 45875 NORTHPORT LOOP EAST  FREMONT Country US Postal Code 94538 Phone 5104909788  Contact JANI S AUYANG Email OI EPAYMENTS@GI ANTTI GER. COM	<b>Beneficiary Bank</b> 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 3/19/24  Original Delivery to CFS/Carrier 7/09/24  Revised Delivery to CFS/Carrier 7/16/24  Cancel Date 7/22/24  Payment Method Money Wire 0/100%
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<b>Invoice/CNEE/Notify Party</b> G. T. WHOLESALE LIMITED. 2480, Walkley Road. Ottawa (Ontario) K1G 6A9 Canada Tel: 613-521-8222	<b>Port of Destination - Montreal</b> <b>Ship To</b> G. T. Wholesale Limited 1 Giant Tiger Boulevard Johnstown, ON KOE 1T1 Canada <b>FOB Port</b> China - Shanghai	<b>Buyer's Signature</b> Kelsey Brown <b>Production Coordinator</b> LAUREN TREBELS Notes UPDATED CFS UPDATED SKU 1099035 COST 4/1 ltrebels@gianttiger.com <b>Replenishment Analyst</b> Kushangi Prabhu Full set of production samples with packaging must be received 2 weeks before delivery to CFS/carrier 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	BR90-3279	T2 S 2PK BR PILLOWCASES STAND. MICROFIBER	86569690920	1099035	NA	BR	N	6480	270	24		29.5	24.0	30.5	.0216	5.83	6.00	1.620	10497.60	No	700CN113
2	BR90-3474	T2 S 2PK BR PILLOWCASES KING MICROFIBER		1167363	NA	BR	N	4848	202	24		27.0	25.0	33.0	.0223	4.50	8.00	1.950	9453.60	No	700CN113

Total Number of Containers on this Order: Total s: 472 10.33 19951.20

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

Any further questions should be directed to importexport@gianttiger.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: \_\_\_\_\_