

COMMERCIAL INVOICE

Shipper / Exporter
 E&E CO.,LTD. DBA JLA HOME
 45875 NORTH PORT LOOP EAST FREMONT, CA 94538 USA

 Phone:510-490-9788

Invoice Date: 2024/7/29
Invoice #: COSH2408002
Payment Terms: NET 30 DAYS
Shipping Terms: FOB SHANGHAI
Port of Loading: SHANGHAI, CHINA
Vessel/Voyage: MAERSK SEBAROK 430S
Export Date: 2024/8/3
Port of Entry: SYDNEY,AUSTRALIA

Consignee:
 COSTCO WHOLESALE AUSTRALIA PTY LTD
 17-21 PARRAMATTA ROAD,
 LIDCOMBE NSW 2141 AUSTRALIA
 TEL: +61 2 94697900 FAX: +61 2 94697995

Ship To
 COSTCO COSTCO WHOLESALE - DEPO
 15 OTTELIA ROAD
 KEMPS CREEK
 NSW
 OAKDALE
 NSW 2178

Notify Party
 MANDY TROY
 GEODIS WILSON AUSTRALIA
 1 MILLENNIUM COURT
 MATRAVILLE NSW AUSTRALIA 2030
 TEL.+61283474013 FAX.+61283474100

Marks/Nos	Description	Quantity Sell Units	U.S. Dollars	
			Unit Cost	Total
Costco PO# 1924304870 GW kg, lb NW kg, lb m ³ , cbf MADE IN CHINA FABRIQUÉ EN CHINE HECHO EN CHINA	Costco PO#: 1924304870 Costco Item No: 1708878 100% POLYESTER KS BOLSTER CUDDLER P/BED P44/D44 ECOMM	40.00	\$773.960	\$30,958.40
	Total:	40.00		\$30,958.400
HTS:				
			SubTotal	\$ 30,958.400
Country of Origin: China			0.00% Discount/Defective	
			5.00% Return Allowance	-\$1,547.920
			Other Discount	
			Total	\$ 29,410.480

Manufacturer: HAIYAN BOAI PET'S PRODUCTS CO., LTD.
 BUILDING 1, 2, 3 SHIQUAN JI TOWN,
 TONGYUAN TOWN, HAIYAN COUNTY,JIAXING,
 ZHEJIANG,CHINA
 HAIYAN CHINA
 Manufacturer Contact Name:YIN

Total Cartons:	40	CARTONS
Total Gross Weight:	5700.00	KGS
Total Net Weight	4820.00	KGS
Total CBM	64.350	CBM

WOOD PACKING MATERIAL STATEMENT: This shipment does NOT CONTAIN wood packing material. ▼



 Authorized Supplier Representative Signature

E&E CO.,LTD.DBA JLA HOME

45875 Northport Loop East, Fremont, CA 94538
 TEL:(510)4909788, FAX:(510)4902804

PACKING LIST

FORWARDER: K&N

EXPORT DATE: 2024/8/3

COSH2408002

Seal No.	Container No.	Description	Size	Color	Carton Number	Total Carton	Qty Per Carton	Total Qty	Customer Po No.	Customer Item#	UPC or SKU Number	Volume (CBM)	N.W Per CTN	Total N.W. (KGS)	G.W Per CTN	Total G.W. (KGS)
CN38887AM	ONEU5820708	100% POLYESTER KS BOLSTER CUDDLER P/BED P44/D44 ECOMM	32x24x4"	Assorted	1 - 40	40	44	1760	1924304870	1708878	196633968708	64.350	120.50	4820.00	142.50	5700.00
TOTAL:		1*40HQ				40	CTNS	1760				64.350		4820.00		5700.00

COUNTRY OF ORIGIN: MADE IN CHINA
 ITEM NO: 1708878



E&E CO.,LTD.DBA JLA HOME
45875 NORTH PORT LOOP EAST FREMONT, CA 94538 USA

CERTIFICATE OF ORIGIN

29/Jul/24

To Whom It May Concern:

Re: PO# 1924304870

Costco Item No:

DESCRIPTION OF GOODS:

100% POLYESTER KS BOLSTER CUDDLER P/BED P44/D44ECOMM

TOTAL:40CARTONS/1760EACH/5700KGS/64.35CBM

EXPORT DATE: 03/Aug/24

We hereby certified that the above merchandises have been produced in China.



Costco Container 8-Point Inspection and ISO Seal Verification Checklist

INSTRUCTIONS			
<ul style="list-style-type: none"> This form must be completed for EACH Costco container and submitted to Costco's designated freight forwarder with other required commercial shipping documents. Factory must keep the original signed copy on file for Costco's designated auditor to review as required. This document must be retained at the factory for minimum of one year from date of container loading. 			
SHIPMENT INFORMATION			
Costco PO#:	1924304870	Container #:	ONEU5820708
Costco Item #:	1708878	Seal #:	CN38887AM
FACTORY INFORMATION			
Factory Name:	HAIYAN BOAI PET'S PRODUCTS CO.,LTD		
Factory Address:	BUILDING 1, 2, 3 SHIQUAN JI TOWN, TONGYUAN TOWN, HAIYAN COUNTY,JIAXING, ZHEJIANG,CHINA		
SEAL VERIFICATION			
Seal must be a PAS ISO 17712 approved high security seal.			Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
CONTAINER INSPECTION			
<i>The physical integrity of the container structure must be verified prior to loading.</i>			
	Area of Inspection	Acceptable	Describe unacceptable condition *
1	Undercarriage <ul style="list-style-type: none"> Inspect prior to entering facility Support beams are visible 	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
2	Outside/Inside Doors <ul style="list-style-type: none"> Secure and reliable locking mechanisms All bonding materials are same color No Loose Bolts/Plates and repairs 	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
3	Right Side <ul style="list-style-type: none"> No unusual repairs to structural beams Repairs to the walls on the inside of the container must be visible on the outside. Tap side walls and listen for hollow sound 	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
4	Left Side <ul style="list-style-type: none"> No unusual repairs to structural beams Repairs to the walls on the inside of the container must be visible on the outside. Tap side walls and listen for hollow sound 	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
5	Front Wall <ul style="list-style-type: none"> Blocks and vents are visible Tap front wall and listen for hollow sound Use measuring tape and/or string to determine length of container 	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
6	Ceiling/Roof <ul style="list-style-type: none"> Blocks & vents are visible Repairs to the walls on the inside of the container must be visible on the outside. Tap ceiling and listen for hollow sound 	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
7	Floor <ul style="list-style-type: none"> Floor is a certain height from ceiling Floor is flat. No unusual repairs. 	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
8	Light Test <ul style="list-style-type: none"> Close doors and check if there's light coming through from the sides. 	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
*If an unacceptable condition is found, the container should NOT be used. Contact Costco's designated freight forwarder IMMEDIATELY. Please document incident if verification is needed by Costco.			
AUTHORIZED SIGNATURE			
Container Loading Supervisor Signature			
Container Loading Supervisor Print Name: SHIPPING DEPT.			
		Date: 2024-07-29	Time: 10:00

E&E CO.,LTD.DBA JLA HOME

45875 NORTH PORT LOOP EAST FREMONT, CA 94538 USA

PACKING DECLARATION

Vessel name: MAERSK SEBAROK Voyage number: 430S

Consignment identifier or numerical link 1924304870

UNACCEPTABLE PACKAGING MATERIAL STATEMENT

(Packaging material such as straw, peat, hay, chaff, used fruit & vegetable cartons are not permitted)

Q1 Have unacceptable packaging materials been used as packaging or dunnage in the consignments covered by this document?

A1 YES NO

TIMBER/BAMBOO PACKAGING/DUNNAGE STATEMENT

(Timber/bamboo packaging/dunnage includes: crates, cases, pallets, skids, and any other timber or bamboo used as a shipping aid)

Q2 Has timber/bamboo packaging/dunnage been used in consignments covered by this document?

A2 YES Timber YES Bamboo NO
(nil timber/bamboo)

TREATMENT CERTIFICATION (ONLY IF TIMBER/BAMBOO PACKAGING/DUNNAGE IS DECLARED IN QUESTION 2)

Q3 All timber/bamboo packaging/dunnage used in the consignment has been (Please Indicate below)

Treated and marked in compliance with ISPM 15

(Note: ISPM 15 is only applicable to timber packaging)
Or

Treated in compliance with Department of Agriculture

and Water Resources treatment requirements
(With accompanying treatment certificate)
Or

Not treated

CONTAINER CLEANLINESS STATEMENT (for FCL/X consignments only - statement to be removed from document when not

The container(s) covered by this document has/have been cleaned and is/are free from material of animal and/or plant origin and soil.

Signed


(Company representative)

Printed name

CLORIS

Date of issue

29/07/2024
(DD/MM/YYYY)

SHIPPER
 E&E IMPORT & EXPORT
 (ZHEJIANG) CO.,LTD.
 201 ZHENHUA ROAD, HANGZHOU,
 ZHEJIANG, CHINA 310030

FORWARDER'S CERTIFICATE RECEIPT

*** PLEASE QUOTE IN YOUR REPLY ***
 REFERENCE 1060570170
 SHANGHAI 03.08.2024

CONSIGNEE
 COSTCO WHOLESALE AUSTRALIA PTY LTD
 17-21 PARRAMATTA RD
 LIDCOMBE NSW 2141
 AUSTRALIA

SECOND NOTIFY

NOTIFY PARTY
 GEODIS AUSTRALIA
 1 MILLENIUM COURT
 MATRAVILLE NSW 2036
 AUSTRALIA

DELIVERY AGENT
 KUEHNE & NAGEL PTY. LTD.
 8 BRADFORD ST
 ALEXANDRIA NSW 2015
 AUSTRALIA

OCEAN VESSEL: MAERSK SEBAROK
PORT OF LOADING: SHANGHAI
PORT OF DISCHARGE: SYDNEY, NSW
TERM OF DELIVERY: FOB SHANGHAI
INSURANCE: NOT ARR'GED BY KN

PRE-CARRIAGE BY:
VOYAGE: 430S
ETS: 03.08.2024
ETS POT:
ETA: 18.08.2024
MOVEMENT: CY/CY

MARKS & NOS	QTY	TYPE	DESCRIPTION OF GOODS	WGHT	VOL
TOTAL	1		AS PER ATTACHED	5700.00	64.350




 KUEHNE & NAGEL LIMITED
 德迅(中国)货运代理有限公司

KUEHNE & NAGEL LIMITED 5F-6F Building 1, The One Centre, Lane 1401, Jiangchang Road, Jing'an District, Shanghai 200436, China	Tel No.: 021-26028000 eMail: info.shanghai@kuehne-nagel.com Tax ID: 91310000717850897G Internet https://home.kuehne-nagel.com/	Standard Chartered Bank (China) Ltd Shanghai Branch RMB: 4157940143 USD: 4157940011 SWIFT Code: SCBLCNSXSHA RMB: 501511403877 (Insurance)	KUEHNE & NAGEL LTD.
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This Company is an individual member of the FIATA (International Federation of Freight Forwarders Associations). All transactions are subject to the FIATA Rules for Freight Forwarding Services as adopted by this Company, which, in certain cases, exclude or limit this Company's liabilities. (Please see overleaf or go to the following webpage: http://www.kn-portal.com/fileadmin/_public/documents/locations/ap/FIATA_STC.PDF). All cargo particulars are as declared by the Shipper.

ATTACHMENT FOR

FORWARDER'S CERTIFICATE RECEIPT

*** PLEASE QUOTE IN YOUR REPLY ***

REFERENCE	1060570170
SHANGHAI	03.08.2024

WE CERTIFY HAVING ASSUMED CONTROL OF THE ABOVE MENTIONED CONSIGNMENT IN EXTERNAL APPARENT GOOD ORDER AND CONDITION, WITH IRREVOCABLE INSTRUCTIONS FOR SHIPMENT. FORWARDING INSTRUCTIONS CAN ONLY BE CANCELLED OR ALTERED AFTER SURRENDER OF THE ORIGINAL CERTIFICATE TO US AND PROVIDED WE ARE STILL IN A POSITION TO COMPLY WITH SUCH CANCELLATION OR ALTERATION. THE GOODS AND INSTRUCTIONS ARE ACCEPTED AND DEALT WITH SUBJECT TO OUR STANDARD TRADING CONDITIONS.
 THE AGENT FOR KUEHNE + NAGEL LTD.
 CARGO RECEIVED DATE: 29.07.2024
 SHIPPED ON BOARD DATE: 03.08.2024




MARKS & NOS	QTY	TYPE	DESCRIPTION OF GOODS	WGHT	VOL
ONEU5820708 SEAL: CN38887AM COSTCO PO#1924304870 GW KG, LB NW KG, LB M ³ , CBF MADE IN CHINA FABRIQUE EN CHINE HECHO EN CHINA	1	40' HC	CONTAINER SAID TO CONTAIN 40 CARTON(S) 100%POLYESTER PET BED PO#1924304870 ITEM#:1708878	5700.00	64.350
			ALL MENTIONED CONTAINERS SHIPPER'S LOAD, COUNT AND SEAL. FREIGHT COLLECT		
TOTAL	1			5700.00	64.350

DIGITAL COPY

宋哲恺

KUEHNE & NAGEL LIMITED
德迅(中国)货运代理有限公司

CERTIFICATE OF ORIGIN

<p>1. Exporter's name, address and country: E&E IMPORT & EXPORT (ZHEJIANG) CO., LTD. 201 ZHENHUA ROAD, HANGZHOU, ZHEJIANG, CHINA</p>			<p>Certificate No.: A24MA2AX33W90005</p> <div style="text-align: right;">  </div> <p style="text-align: center;">CERTIFICATE OF ORIGIN</p> <p style="text-align: center;">Form for China-Australia Free Trade Agreement</p> <p style="text-align: center;">Issued in: <u>The People's Republic of China</u></p>		
<p>2. Producer's name and address (if known): HAIYAN BOAI PET'S PRODUCTS CO., LTD. BUILDING 1, 2, 3 SHIQUAN JI TOWN, TONGYUAN TOWN, HAIYAN COUNTY, JIAXING, ZHEJIANG, CHINA</p>			<p>For official use only: ISSUED RETROSPECTIVELY</p>		
<p>3. Importer's name, address and country (if known): COSTCO WHOLESALE AUSTRALIA PTY LTD 17-21 PARRAMATTA ROAD, LIDCOMBE NSW 2141 AUSTRALIA</p>			<p>5. Remarks: NON-PARTY OPERATOR: E&E CO., LTD. 45875 NORTH PORT LOOP EAST FREMONT, CA 94538, UNITED STATES</p>		
<p>4. Means of transport and route (if known):</p> <p>Departure date: AUG. 03, 2024</p> <p>Vessel/Flight/Train/Vehicle No.: MAERSK SEBAROK/430S</p> <p>Port of loading: SHANGHAI, CHINA</p> <p>Port of discharge: SYDNEY, AUSTRALIA</p>			<p>6. Item number (max 20)</p> <p>7. Marks and numbers on packages (optional)</p> <p>8. Number and kind of packages; description of goods</p> <p>9. HS code (6-digit code)</p> <p>10. Origin criterion</p> <p>11. Gross or net weight or other quantity (e.g. Quantity Unit, litres, m³.)</p> <p>12. Invoice number and date</p>		
<p>ITEM#: 1708878 Costco PO# 1924304870</p> <p>GW kg, lb NW kg, lb m³, cbf</p> <p>MADE IN CHINA FABRIQUE EN CHINE HECHO EN CHINA</p>			<p>FORTY (40) CARTONS OF 100% POLYESTER KS BOLSTER CUDDLER P/BED P44/D44 ECOMM</p> <p>*** **</p> <p>ITEM#: 1708878 COSTCO PO# 1924304870</p> <p>9404.90</p> <p>"WP"</p> <p>1760 PIECES 5700 KGS G.W.</p> <p>COSH2408002 JUL. 29, 2024</p>		
<p>13. Declaration by the exporter or producer</p> <p>The undersigned hereby declares that the above-stated information is correct and that the goods exported to</p> <p style="text-align: center;"><u>AUSTRALIA</u></p> <p style="text-align: center;">(Importing Party)</p> <p>comply with the origin requirements specified in the China-Australia Free Trade Agreement.</p> <p style="text-align: center;">Hangzhou, China, AUG. 05, 2024</p> <p>Place, date and signature of authorised person</p>			<p>14. Certification</p> <p>On the basis of the control carried out, it is hereby certified that the information herein is correct and that the described goods comply with the origin requirements of the China-Australia Free Trade Agreement.</p> <div style="text-align: center;">  <p>2429000868383</p> </div> <p style="text-align: center;">Hangzhou, China, AUG. 05, 2024</p> <p style="text-align: center;">Place, date, and signature and stamp of the Authorised Body</p> <div style="text-align: center;">  </div> <p style="text-align: center;">Tel: 86-0571-12360 Fax: 86-0571-8666668</p> <p style="text-align: center;">Address: No. 7 Huang Long Road, Hangzhou, Zhejiang, China</p> <p style="text-align: center;">Verification: origin.customs.gov.cn</p>		