

**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 AU YANG 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 9/03/24  Original Delivery to CFS/Carrier 11/04/24  Revised Delivery to CFS/Carrier 11/04/24  Cancel Date 11/10/24  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> Marc Vessia Notes <b>Production Coordinator</b> KUSHANGI PRABHU kprabhu@gi antti ger. com <b>Replenishment Analyst</b> Harsimranjeet Singh 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	BR20-1496	T1 BR TWIN SHEET SET LGT GREY	100% POLYESTER	86569318886	233021	NA	01	N	480	120	4	16.0	30.0	48.0	.0233	2.80	20.00	4.590	2203.20	No	700CN113
2	BR20-1497	T1 BR DBL SHEET SET LGT GREY	100% POLYESTER 95GSM	86569318893	233055	NA	01	N	880	220	4	18.0	30.0	48.0	.0263	5.79	22.00	5.620	4945.60	No	700CN113
3	BR20-1498	T1 BR QN SHEET SET LGT GREY	100% POLYESTER 95GSM	86569318909	233071	NA	01	N	960	240	4	21.0	30.0	48.0	.0293	7.03	22.00	6.380	6124.80	No	700CN113
4	BR20-1499	T1 BR KG SHEET SET LGT GREY	100% POLYESTER 95GSM	86569318916	233130	NA	01	N	1080	270	4	23.0	30.0	48.0	.0330	8.91	25.00	7.400	7992.00	No	700CN113
5	BR20-1501	T1 BR DBL SHEET SET MONUMENT	100% POLYESTER 95GSM	86569318930	233151	NA	01	N	1540	385	4	18.0	30.0	48.0	.0263	10.13	22.00	5.620	8654.80	No	700CN113
6	BR20-1502	T1 BR QN SHEET SET MONUMENT	100% POLYESTER 95GSM	86569318947	233158	NA	01	N	1000	250	4	21.0	30.0	48.0	.0293	7.33	22.00	6.380	6380.00	No	700CN113
7	BR20-1503	T1 BR KG SHEET SET MONUMENT	100% POLYESTER 95GSM	86569318954	233183	NA	01	N	360	90	4	23.0	30.0	48.0	.0330	2.97	25.00	7.400	2664.00	No	700CN113
8	BR20-1504	T1 BR TWIN SHEET SET ASH BLUE	100% POLYESTER 95GSM	86569318961	233188	NA	01	N	960	240	4	16.0	30.0	48.0	.0233	5.59	20.00	4.590	4406.40	No	700CN113
9	BR20-1505	T1 BR DBL SHEET SET ASH BLUE	100% POLYESTER 95GSM	86569318978	233193	NA	01	N	220	55	4	18.0	30.0	48.0	.0263	1.45	22.00	5.620	1236.40	No	700CN113
10	BR20-1506	T1 BR QN SHEET SET ASH BLUE	100% POLYESTER 95GSM	86569318985	233227	NA	01	N	1200	300	4	21.0	30.0	48.0	.0293	8.79	22.00	6.380	7656.00	No	700CN113
11	BR20-1507	T1 BR KG SHEET SET ASH BLUE	100% POLYESTER 95GSM	86569318992	233241	NA	01	N	540	135	4	23.0	30.0	48.0	.0330	4.46	25.00	7.400	3996.00	No	700CN113

Total Number of Containers on this Order: Total s: 2305 65.25 56259.20

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 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: \_\_\_\_\_