

PURCHASE ORDER NUMBER: 200711742
DEPT NUMBER: 34 - Case Goods/Home Office/OCC
VENDOR NAME: JLA HOME
VENDOR NUMBER: 273635
VENDOR ADDRESS: JLA HOME
 45875 NORTHPORT LOOP EAST
 FREMONT CA 94538



LAST UPDATE DATE: 09/13/2024
CREATE DATE: 09/13/2024
SHIP WINDOW START DATE: 09/25/2024
SHIP / CANCEL DATE: 09/30/2024
CURRENT EST. RECEIPT DATE: 10/14/2024
DEPT. CONTACT: CASEGOODS@WORLDMARKET.COM
CUSTOMS CONTACT: CUSTOMS@WORLDMARKET.COM
QA TESTING: QA@WORLDMARKET.COM

AGENT /BROKER/REP:

BILL TO: World Market Management Services LLC
 1201 Marina Village Parkway
 Alameda CA 94501 USA
 Alameda, CA, US - 94501

SHIP TO: World Market #901 Stockton DC
 1735 ZEPHYR ST.
 STOCKTON CA 95206 US
 Stockton, CA, US - 95206

CURRENCY CODE: USD
PO PAYMENT TERMS: NET 60
FOB POINT: UNITED STATES GEORGIA
TRANSIT MODE: Truck

TOTAL COST: \$14840.000

TOTAL LINE ITEMS: 1

NOTES:

By accepting this Purchase Order, Vendor affirms agreement to the World Market Management Services, LLC Purchase Order Terms and Conditions, which are available on World Market's Vendor Relations website, at <http://www.worldmarketcorp.com/vendor-relations/>, and are part of the World Market Management Services, LLC Vendor Guide to which Vendor has agreed. Vendor is responsible for ensuring familiarity and compliance with these and other vendor related documents available on the Vendor Relations website, including the Supplemental Manuals, Infor Nexus User Guide, and required forms, etc.

SKU #	SKU DESCRIPTION	VENDOR STYLE #	BAR CODE	ORDERED QTY	SHIP PACK QTY	MASTER PACK QTY	TOTAL SHIP PACKS	TOTAL MASTER PACKS	UNIT COST	RETAIL	EXTENDED COST	SHELF LIFE	HEAT SENSITIVE
646758	BLAZE 3-LEG COFFEE TABLE	II120-0427	0000002646758	140	1	1	140	140	\$106.000	\$299.99	\$14840.000		NO