

LOBLAWS INC

VENDOR NAME : E&E CO., LTD
FM INDICATOR: N
VENDOR BOOKING DATE : NOVEMBER 24/2024
SHIP DATE : DECEMBER 15/2024
ARRIVAL DATE TO DC : JANUARY 24/2025
ORIGIN PORT NAME : Qingdao
DESTINATION CITY : Vancouver
FACTORY NAME : Weihai Jinxiu Drawnwork Co., Ltd.
FACTORY ADDRESS : NO.A15-1,15-2, ZHUHAI WEST ROAD, WE , NDENG DISTRICT
FACTORY COUNTRY : China

PO #: 4871330395 32
PO ISSUANCE DATE : OCTOBER 17/2024
ACTION CODE : 00 - New
ORIGINAL PO # :
"HOT" PO FLAG :
PAGE : 1 of 2
PO REVISION:
BUYER NAME : Supply Chain
CONTAINER DESCRIPTION : 40G0 40FT HIGH CUBE
OFFSHORE BUYER EMAIL ADDRESS : Lokesh.Pawar@loblaw.ca

CASE UPC	ITEM#	MFG. STYLE #	ITEM DESCRIPTION (Quote full description on Invoice)	TOTAL	UNITS	INNER	UNITS	TOTAL	FOB UNIT	TOTAL	LENGTH	WIDTH	HEIGHT	TOTAL	TOTAL	
				MASTERS	PER MASTER	PER MASTER	PER INNER	UNIT QUANTITY	COST	COST	PER MASTER (IN)	PER MASTER (IN)	PER MASTER (IN)	WEIGHT (KG)	CUBE (CBM)	
10058703832951	21595765		LH 3PC COMFORTER SET KING	74	2	1	2	148	\$42.72	\$6,322.56	16.93	14.17	24.41	626.04	7.10	
10058703832944	21595801		LH 3PC COMFORTER SET Q	484	2	1	2	968	\$36.78	\$35,603.04	27.00	15.00	18.00	4,065.60	57.82	
								1,116							4,691.64	64.92

PO SPECIAL INSTRUCTIONS:

PLEASE REFER TO LOBLAWS INC SOP FOR DETAILED INFORMATION
 CARTON MARKINGS - LOBLAWS INC
 PRODUCTS MUST BE TESTED AND IF APPLICABLE INSPECTED BY A LOBLAWS NOMINATED THIRD PARTY SERVICE PROVIDER FOLLOWING LOBLAWS QUALITY MANAGEMENT PROGRAM LOBLAW APPROVAL IS REQUIRED PRIOR TO SHIPPING, LOBLAW MUST RECEIVE A PRODUCTION SAMPLE
 ALL ITEMS MUST BE CSA APPROVED IF APPLICABLE
 ALL ASSEMBLY INSTRUCTIONS/LABELING/ARTWORK/PACKAGING MUST BE BILINGUAL (ENGLISH/FRENCH) AND APPROVED PRIOR TO SHIPMENT OF GOODS
 VENDOR MUST BE REGISTERED AND PRODUCT LABELLED AS PER THE QUEBEC UPHOLSTERED AND STUFFED ARTICLES REGULATIONS IF APPLICABLE
 THE STANDARD LOBLAW DOCUMENT SET MUST BE SUBMITTED TO DHL WITHIN 3 DAYS OF VESSEL SAILING FOR CY SHIPMENTS OR 3 DAYS AFTER RECEIPT OF GOODS TO DHL FOR CFS SHIPMENTS
 ALL ORIGIN CHARGES ARE TO BE AT THE COST OF THE VENDOR
 ALL CUSTOM DECLARATION DOCUMENTS MUST CONTAIN BRAND NAME JOE FRESH AND OR ANY TRADEMARKS AND LOGO'S
 PAYMENT TERMS:

ITEM SPECIAL INSTRUCTIONS:

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