

PURCHASE ORDER NO.
859-1626-742

ALL INVOICES & PACKAGES MUST SHOW THIS PURCHASE ORDER NO.

VENDOR INFO.

Name: E/E CO., LTD
Vendor#: 65521-14
Contact: EMILY HAIGHT
Tel#: 1678 907-4420
Fax#: 00115104902804
E-Mail: emily.haight@jlahome.com
kc.jang@jlapets.com

ORDER INFO.

Buyer: Kayoung Kim
Tel# : 82-2-2630-2620
E-Mail: kykim@costcokr.com
Order Date: 2024/11/18
Delivery Date: 2024/12/09
SHIP WINDOW FROM: 2024/11/25 to 2024/11/29

INVOICE TO:

COSTCO WHOLESALE KOREA
40, ILJIK-RO, GWANGMYEONG-SI, GYEONGGI-DO, KOREA
Dept: 14

TERMS: 0.00% NET+ 30 FROM ROG
DISC%: 0.00% 0.00% 0.00%
FA: 0.00% BACK-ORDER: NO
MISC. CHG: 0.00% FRT TYPE: COL
CARRIER: COSTCO FREIGHT FOB: SHANGHAI, CN

SHIP TO:

Depot#: 859 COSTCO WHOLESALE KOREA DEPOT
Address: 40, ILJIK-RO, GWANGMYEONG-SI,
GYEONGGI-DO, KOREA
Tel#: 82-2-2630-2722

FORWARDER INFO.

Name: DB SCHENKER
Address: PACIFIC TOWER 22F 41, SEJONG-DAERO 9GIL JUNG-GU,
SEOUL, SOUTH KOREA
Tel#: 82-2-3140-0860 Fax#:
Contact: DYLAN SEO
E-Mail: DYLAN.SEO@DBSCHENKER.COM

CONTAINER INFO.

Container Type: 40FT DRY Container Qty: 1
Transportation Type: SEA Temperature:

SPECIAL INSTRUCTION :

Qty Ordered	DESC	COSTCO ITEM NO	ITEM Description	COST
40	PLT	1775615	KS HEXAGON NAPPER BED 42" ALLOWANCE % 5.00 (WGT = 17301 kg,MPKS = 107,CUBE = 152 m3)	605.44 USD
			TOTAL (EXCLUDE VAT)	NET 23,006.72 USD
			***** *** REQUIRED DOCUMENTS *** *****	
			Commercial Invoice Packing List Bill of Lading (BOL or B/L) Copy of Purchase Order	
			*** END OF PO ***	

- Vendor must insure that wooden pallets used to ship these goods comply with Korean fumigation/heat treatment regulation.
- The Vendor Purchase Agreement is incorporated by reference and made part of this purchase order. If for any reason you do not understand this agreement please contact COSTCO immediately.