

P.O. Number	P.O. Location	Entry Date	Ship date	Buyer	Department	Sub-Department	Status
605719-00	901	2024/12/05	2025/03/23	GEORGIA PATSILIVAS	*ALL	*ALL	Released

Billing Address

Bureau Chef / Head Office
 4455 Autoroute Des Laurentides
 Laval , QC . H7L 5X8
 CANADA

Vendor

5544 E & E,CO.LTD.dba JLA HOME
 45875 NORTHPORT LOOP EAST
 FREMONT , CA . 94538
 UNITED STATES OF AMERICA
 Contact: NADINE TAYLOR

Shipping Terms

Terms - NET 60
 Freight - FREIGHT COLLECT
 Currency - USD
 FOB - SHIPPING POINT
 Ship Via -
 Ship Point -
 Ship Comment - 8% FREIGHT

Shipping Address

ENTREPOT ST-FRANCOIS
 875 MONTEE SAINT-FRANCOIS
 SUITE 103
 Laval , QC . H7C 2S8
 CANADA

SKU	Description	Vendor Par No	Buy U/M	Qty Ord/CS	Qty Ord/Pcs	Buy Cost	Net Cost	Extended Cost
300825	Hilda Tumbler White/Grey	LC71-1969		912,00	912,00	2,740	2,740	2 498,880
300826	Hilda Soap Dish White/Grey	LC71-1970		312,00	312,00	2,740	2,740	854,880
300827	Hilda Toothbrush Holder White/Grey	LC71-1968		600,00	600,00	2,740	2,740	1 644,000
300828	Hilda Lotion Dispenser White/Grey	LC71-1967		1 008,00	1 008,00	4,080	4,080	4 112,640

Notes	ETD February 5, 2025 ETA March 5, 2025	Sub Total	2 832,00	2 832,00	9 110,400
Total Order					9 110,400