

**IMPORTANT NOTE**  
**THIS IS A COPY/AMENDED**  
**PURCHASE ORDER**

199-9177-706

**ALL INVOICES & PACKAGES MUST**  
**SHOW THIS PURCHASE ORDER NO.**



Registered Office

UK Home Office, Hartspring Lane  
 Watford, Herts. WD25 8JS  
 VAT No. GB 650 1862 52

**INVOICE TO:**

Costco Wholesale UK Ltd  
 DEPT: 14 10193-00  
 UK Home Office  
 Hartspring Lane  
 Watford  
 Hertfordshire, WD25 8JS VAT: GB 650 1862 52

TERMS: .00% EOM+ 30 FROM ROG  
 DISC%: .00 .00 .00 BACK-ORDER: NO  
 FA: .00 % .0000  
 MISC. CHG: .00 % .00 Incoterm: FOB

**FAO:**

JACKIE HE  
 E&E CO LTD (JLA PET)  
 45875 NORTHPORT LOOP EAST  
 FREMONT  
 CA  
 94538

TEL.

**SHIP TO:**

Costco Crick Depot (AM)  
 Dockham Way  
 Crick  
 Northamptonshire  
 NN6 7TZ

EMAIL FOR DELIVERY  
 APPOINTMENT  
 depotbooking@costco.co.uk

**FREIGHT FORWARDING & TRANSPORT**  
**TO BE HANDLED BY:**

REBECCA SHEN  
 DBS TIANJIN/XINGANG  
 ROOM 1001, THE EXCHANGE TOWER  
 II, NO 189 NAN JING ROAD  
 TIANJIN, P.R.CHINA

300051

TEL. 862223152764

EMAIL. REBECCA.SHEN@DBSCHENKER.COM

F.O.B: TIANJIN CHINA  
 CONTAINER FULL: YES SIZE: 40H feet  
 ORDER DATE: 22 Nov 2024 DELIVERY DATE: 20 Jan 2025  
 SHIP WINDOW FROM: 16 Dec 2024 TO 23 Dec 2024

**ADDITIONAL DOCUMENTS REQUIRED:**

**SPECIAL INSTRUCTIONS :**

OK TO SHIP  
 URGENT PO  
 AMENDED AS PER EMILY HAIGHT EMAIL PF

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QTY ORDERED	DESCRPN	COSTCO ITEM NO.	ITEM DESCRIPTION	COST
2520	EACH	1832483	KS EXTRA LARGE ABSORBENT PADS 100PK L12P60	10.3489 USD
			GROSS COST 10.3800	
			DFI % .30	
			HARMONIZED CODE: 4803009000	
			( WGT = 12575 MPKS = 42 CUBE = 59 PALLETS = 42 )	26,079.2280 USD
*** END OF PO ***				

**Contact: Import Dept (Ian Chalmers) +44 1923 830682**

Please reference our Import Vendor Agreement and Standard Terms.  
 If for any reason you do not have or do not understand this agreement please contact Costco immediately.

**Please confirm receipt of this order by sending a Pro-Forma Invoice / Order Confirmation.**

**All items to be item numbered with the UK Costco item number.**

**Notify your Despatch Department or Carrier that deliveries must be pre-booked with the Forwarding Agent, quoting ALL the Purchase Order numbers which comprise the delivery. Non-compliance will lead to rejection of the delivery.**