

**G.T. WHOLESALE LIMITED.**

**Vendor** 40037  
 OI&E / E AND E CO LTD DBA JLA HOME  
 45875 NORTHPORT LOOP E  
 AR-DEPT  
 FREMONT  
**Country** US **Postal Code** 94538 **Phone** 5104909788  
**Contact** ROBERT DOWNEY  
**Email** r.downey@jlanacana.com  
  
**Contact**  
**Phone** 0  
**Email** r.downey@jlanacana.com

**Beneficiary Name**  
 E AND E CO LTD DBA JLA HOME  
 45875 NORTHPORT LOOP EAST  
  
 FREMONT  
**Country** US  
**Postal Code** 94538  
**Phone** 5104909788  
  
**Contact** JANI S AU YANG  
**Email** OI EPAYMENTS@GI ANTTI GER. COM

**Beneficiary Bank**  
 WELLS FARGO BANK  
 9000 FLAIR DRIVE 3RD FLOOR  
  
 EL MONTE  
**Country** US  
**Postal Code** 91731  
**Phone** 8007982815  
  
**Contact**  
**Email** OI EPAYMENTS@GI ANTTI GER. COM  
**Account #** 4124115189  
**Swift Code**

**Order Date** 1/14/25  
**Original Delivery to CFS/Carrier** 4/13/25  
**Revised Delivery to CFS/Carrier** 4/13/25  
**Cancel Date** 4/19/25  
  
**Payment Method** Money Wire 0/100%

**Invoice/CNEE/Notify Party**  
 G. T. WHOLESALE LIMITED.  
 2480, Walkley Road.  
 Ottawa (Ontario)  
 K1G 6A9 Canada  
 Tel: 613-521-8222

**Port of Destination - Montreal**  
**Ship To**  
 G. T. Wholesale Limited  
 1 Giant Tiger Boulevard  
 Johnstown, ON  
 K0E 1T1 Canada  
**FOB Port**  
 China - Shanghai

**Buyer's Signature** Marc Vessia **Notes**  
**Production Coordinator** LAUREN TREBELS  
 ltrebels@gianttiger.com  
**Replenishment Analyst** Harsimranjeet Singh  
**Full set of production samples with packaging must be received 2 weeks before delivery to CFS/carrier date for approval.**  
**(Freight prepaid by vendor to Canada)**

VPN#	Item Name	Material Content	UPC Code	G.T. SKU	Trend	Brand	Temp Sens	Order Qty	Qty Cartns	Mastr Pack	Innr Pack	Master Pack (CM) Height	Width	Length	MST CTN CBM	Total CBM	G.T. Retail \$	FOB (USD)	Total Amount (USD)	On Ad?	Factory ID
1	BR20-1497	T2 BR DBL SHEET SET LGT GREY	100% POLYESTER 95GSM	86569318893	233055	NA	01	N	320	80	4	18.0	30.0	48.0	.0263	2.10	22.00	5.620	1798.40	No	700CN113
2	BR20-1500	T2 BR TWIN SHEET SET MONUMENT	100% POLYESTER 95GSM	86569318923	233144	NA	01	N	300	75	4	31.0	25.0	30.0	.0233	1.75	20.00	4.590	1377.00	No	700CN113
3	BR20-1501	T2 BR DBL SHEET SET MONUMENT	100% POLYESTER 95GSM	86569318930	233151	NA	01	N	328	82	4	18.0	30.0	48.0	.0263	2.16	22.00	5.620	1843.36	No	700CN113
4	BR20-1504	T2 BR TWIN SHEET SET ASH BLUE	100% POLYESTER 95GSM	86569318961	233188	NA	01	N	276	69	4	16.0	30.0	48.0	.0233	1.61	20.00	4.590	1266.84	No	700CN113
5	BR20-1505	T2 BR DBL SHEET SET ASH BLUE	100% POLYESTER 95GSM	86569318978	233193	NA	01	N	316	79	4	18.0	30.0	48.0	.0263	2.08	22.00	5.620	1775.92	No	700CN113

**Total Number of Containers on this Order:** **Total s:** 385 9.70 8061.52

**SHIPPING INSTRUCTIONS:**  
 All vendors must make bookings at least 7 days before the 'Delivery to CFS/Carrier date'  
 All vendors must book cargo online through the Visibility Management System (VMS).  
 All terms are in accordance with 'INCOTERMS 2000'  
 Any further questions should be directed to importexport@gianttiger.com

Any Supplier Amendments after LC approval will be borne by the supplier  
 Orders Shipped after Cancel Date won't be accepted unless Buyer reconfirms in writing.

Please ensure that the master pack/inner pack and cubic meters are accurate on G.T. Purchase Order. If cube shipped is greater than quoted cube, shipper is responsible for extra freight cost.  
 Shipping dates must be strictly followed as per G.T. PO or late shipping penalties will be charged. Penalty amount is at Buyer's discretion.  
 If PO is shipped late, and assuming that G.T. has not cancelled the order as a result of such late shipment, shipper is responsible for extra expenses to get merchandise to G.T. on time.  
 LC will not be opened and no booking or payment will be approved without a signed copy of this PO.  
 If you agree with all of the information above, please sign below and send back to G.T.:  
 Vendor Signature: \_\_\_\_\_ Date: \_\_\_\_\_