



**PURCHASE ORDER - CANCEL**

**ORDER INFORMATION**  
**ORDER TYPE:** Domestic PO  
**PURCHASE ORDER NO:** 116058471  
**ORDER DATE:** 09/19/2024  
**PURCHASING GROUP:** APPAREL 3  
**CONTACT PHONE NUM:**  
**CONTACT EMAIL:**  
**PAYMENT TERMS:** Net 90 from Receipt  
**INCOTERMS:** FOB  
**INCOTERMS 2:** SHA  
**DELIVERY DATE:** 03/04/2025  
**SHIP\_WINDOW:** 01/09/2025-01/19/2025  
**CONTAINER SIZE:**  
**TOTAL VOLUME:** 861.3 FT3  
**TOTAL WEIGHT:** 8741.25 LB  
**PICK UP DATE:**

<b>SUPPLIER INFORMATION:</b>	<b>SHIP MERCHANDISE TO:</b>	<b>INVOICE TO:</b>
E&E CO LTD	BJ'S WHOLESALE CLUB 0820	BJ's Wholesale Club, Inc.
DBA JLA APPAREL	Club # 0820	PO Box 9158
45875 NORTHPORT LOOP E	309 DULTY'S LN	Marlborough, MA 01752
FREMONT CA 94538 US	BURLINGTON NJ 08016 US	
<b>SUPPLIER NO:</b> 0030008788	Vendor to call Shipping Location for appointment	
<b>SUPPLIER TEL:</b> 212-235-1882		
<b>SUPPLIER FAX:</b> 5103389228		

**PO COMMENTS:**  
All carton labels must include the generic and prepack article #.N/AGeneric: 328828

Line	Description	ITEM NUM	UPC NUM	Vend Item Num	QTY	UOM	Case Pack Qty	Deliv Date	Unit Price Per	UOM	Ext Price Cur.
4	PREPACK 1-BJ 2PC PALAZZO-PJ	334371	400003343713	BJ125207	225	CV	1	03/04/2025	272.30	1 EA	61,267.50 USD
										Subtotal	0.00 USD
										<b>TOTAL ORDER</b>	<b>0.00 USD</b>

CONTACT BUYING OFFICE IMMEDIATELY IF THERE ARE ANY DISCREPANCIES ON THIS PURCHASE ORDER. SUBJECT TO BJ'S PURCHASE ORDER TERMS AS PREVIOUSLY PROVIDED TO VENDOR.