



PURCHASE ORDER - CANCEL

ORDER INFORMATION
ORDER TYPE: Domestic PO
PURCHASE ORDER NO: 116058472
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:

SUPPLIER INFORMATION:	SHIP MERCHANDISE TO:	INVOICE TO:
E&E CO LTD	BJ'S WHOLESALE CLUB 0840	BJ's Wholesale Club, Inc.
DBA JLA APPAREL	Club # 0840	PO Box 9158
45875 NORTHPORT LOOP E	4500 DIRECTORS RD	Marlborough, MA 01752
FREMONT CA 94538 US	JACKSONVILLE FL 32220-2864 US	
SUPPLIER NO: 0030008788	Vendor to call Shipping Location for appointment	
SUPPLIER TEL: 212-235-1882		
SUPPLIER FAX: 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
										TOTAL ORDER	0.00 USD

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.