

Purchase Order No: 4874240120  
 Date Created: 04.03.2025  
 DC Delivery Date: 26.05.2025  
 Ship Date: 16.04.2025

Vendor	Ship From/Pick Up Point	Ship-To
<b>GST# PST#</b> 3411819 E & E Canada Co Ltd JIAN DE YAOXIN KNITTING AND TEXTILES CO.,LTD. DAYANG DEVELOPMENT AREA, DAYANG TWO,N, JIANDE HANGZHOU, Shanghai, 311600 - China Phone : Fax :	E & E Canada Co Ltd JIAN DE YAOXIN KNITTING AND TEXTILES CO.,LTD. DAYANG DEVELOPMENT AREA, DAYANG TWO,N, JIANDE HANGZHOU, Shanghai, 311600 - China Phone : Fax :	D032 DC Pitt Meadows Lougheed Hwy 18800 Lougheed Hwy Pitt Meadows, BC V3Y 2V7 - CA

Trailer No:-  
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**Inco Terms (Part 1):** FOB Free on board  
**Payment Terms:** NT60 Net 60 Days  
**Currency:** USD

**Bill To Address**  
 D032  
 DC Pitt Meadows Lougheed Hwy,  
 18800 Lougheed Hwy  
 Pitt Meadows, BC  
 V3Y 2V7 - CA

Line No.	Department	Size	Article No.	UPC#	Article Description	COO	QTY	Unit	Price Unit	Order Price Unit	Weight	Volume	Price	Sub-Total	GST/HST	PST/QST	Total
00020	Home & Entertainment	1.000EA	21629135	10058703867670	EE 3PC COM SET-STEEL GREY		292	C02	1	C02	1553.44 KG	17676512	\$22,80	\$6.657,60	\$332,88	\$0,00	\$6.990,48 USD
<b>Totals</b>								<b>292C02</b>			<b>1553.44KG</b>	<b>17676512</b>		<b>\$6.657,60</b>	<b>\$332,88</b>	<b>\$0,00</b>	<b>\$6.990,48 USD</b>

**Requested By:** Prashant Lahu Wavhal      **Tel#:**      **Email Address:** Prashant.LahuWavhal@loblaw.ca

Terms and conditions:  
 The parties agree to be bound by the Terms and Conditions as signed and witnessed prior, with such original documents being filed at Loblaws. The Seller hereby acknowledges said agreement.

The purchase order number must appear on all invoices, packages, bills of lading and correspondence pertaining to the order.