

Purchase Order No:	4874240122
Date Created:	04.03.2025
DC Delivery Date:	26.05.2025
Ship Date:	16.04.2025
Trailer No:- Page:	1-1

Vendor	Ship From/Pick Up Point	Ship-To
GST# PST# 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

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		380	C02	1	C02	2021.6 KG	23003680	\$22,80	\$8.664,00	\$433,20	\$0,00	\$9.097,20 USD
Totals							380C02				2021.6KG	23003680		\$8.664,00	\$433,20	\$0,00	\$9.097,20 USD

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.