

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 Swi Ft Code	Order Date 4/08/25 Original Delivery to CFS/Carrier 6/09/25 Revised Delivery to CFS/Carrier 6/09/25 Cancel Date 6/10/25 Payment Method Money Wire 0/100%
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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 KOE 1T1 Canada FOB Port China - Shanghai	Buyer's Signature Marc Vessia Notes Production Coordinator KUSHANGI PRABHU kprabhu@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)
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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	672	168	4	18.0	30.0	48.0	.0263	4.42	22.00	5.620	3776.64	No	700CN113	
2	BR20-1498	T1 BR QN SHEET SET LGT GREY	100% POLYESTER 95GSM	86569318909	233071	NA	01	N	1760	440	4	21.0	30.0	48.0	.0293	12.89	22.00	6.380	11228.80	No	700CN113	
3	BR20-1499	T1 BR KG SHEET SET LGT GREY	100% POLYESTER 95GSM	86569318916	233130	NA	01	N	700	175	4	23.0	30.0	48.0	.0330	5.78	25.00	7.400	5180.00	No	700CN113	
4	BR20-1501	T2 BR DBL SHEET SET MONUMENT	100% POLYESTER 95GSM	86569318930	233151	NA	01	N	448	112	4	18.0	30.0	48.0	.0263	2.95	22.00	5.620	2517.76	No	700CN113	
5	BR20-1502	T1 BR QN SHEET SET MONUMENT	100% POLYESTER 95GSM	86569318947	233158	NA	01	N	1920	480	4	21.0	30.0	48.0	.0293	14.06	22.00	6.380	12249.60	No	700CN113	
6	BR20-1504	T2 BR TWIN SHEET SET ASH BLUE	100% POLYESTER 95GSM	86569318961	233188	NA	01	N	576	144	4	16.0	30.0	48.0	.0233	3.36	20.00	4.590	2643.84	No	700CN113	
7	BR20-1505	T2 BR DBL SHEET SET ASH BLUE	100% POLYESTER 95GSM	86569318978	233193	NA	01	N	1024	256	4	18.0	30.0	48.0	.0263	6.73	22.00	5.620	5754.88	No	700CN113	
8	BR20-1506	T1 BR QN SHEET SET ASH BLUE	100% POLYESTER 95GSM	86569318985	233227	NA	01	N	960	240	4	21.0	30.0	48.0	.0293	7.03	22.00	6.380	6124.80	No	700CN113	
9	BR20-1507	T1 BR KG SHEET SET ASH BLUE	100% POLYESTER 95GSM	86569318992	233241	NA	01	N	560	140	4	23.0	30.0	48.0	.0330	4.62	25.00	7.400	4144.00	No	700CN113	
Total Number of Containers on this Order:								Total:		2155		61.84		53620.32								

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.
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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: _____