

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 5104909788 Phone 5104909788 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 AUYANG 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 Swift Code	Order Date 10/30/24 Original Delivery to CFS/Carrier 3/09/25 Revised Delivery to CFS/Carrier 2/21/25 Cancel Date 2/27/25 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 Production Coordinator LAUREN TREBELS Itrebel s@gi antti ger. 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)	Notes SKUS REVISED REVISED SHIP DATE 05/04
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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	BR90-4942	T2 S KG BR SOLID SHEET SET		1488242		02	N	120	30	4		23.0	30.0	48.0	.0331	.99	29.00	7.400	888.00	No	700CN113	
2	BR90-4946	T2 S KG BR PRINTED SHEET SET		1488249		02	N	112	28	4		23.0	30.0	48.0	.0331	.93	29.00	7.700	862.40	No	700CN113	
3	BR90-4941	T2 S QN BR SOLID SHEET SET		1488260		02	N	220	55	4		21.0	30.0	48.0	.0302	1.66	25.00	6.380	1403.60	No	700CN113	
4	BR90-4945	T2 S QN BR PRINTED SHEET SET		1488289		02	N	172	43	4		21.0	30.0	48.0	.0302	1.30	25.00	6.680	1148.96	No	700CN113	
5	BR90-4940	T2 S DB BR SOLID SHEET SET		1488295		02	N	140	35	4		18.0	30.0	48.0	.0259	.91	25.00	5.620	786.80	No	700CN113	
6	BR90-4944	T2 S DB BR PRINTED SHEET SET		1488308		02	N	116	29	4		18.0	30.0	48.0	.0259	.75	25.00	5.920	686.72	No	700CN113	
7	BR90-4939	T2 S TW BR SOLID SHEET SET		1488322		02	N	100	25	4		16.0	30.0	48.0	.0230	.58	20.00	4.590	459.00	No	700CN113	
8	BR90-4943	T2 S TW BR PRINTED SHEET SET		1488339		02	N	84	21	4		16.0	30.0	48.0	.0230	.48	20.00	4.890	410.76	No	700CN113	
Total Number of Containers on this Order:								Total s:	266								7.60	6646.24				

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 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.	REVISED
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Any further questions should be directed to importexport@gi antti ger. com

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.