

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@jlanada.com Contact 5104909788 Phone 5104909788 Email r.downey@jlanada.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 1/14/25 Original Delivery to CFS/Carrier 4/13/25 Revised Delivery to CFS/Carrier 5/04/25 Cancel Date 5/10/25 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 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 REVISED SKUS REVISED SHIP DATE 5/04
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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	232	58	4		23.0	30.0	48.0	.0331	1.92	29.00	7.400	1716.80	No	700CN113	
2	BR90-4946	T2 S KG BR PRINTED SHEET SET		1488249		02	N	200	50	4		23.0	30.0	48.0	.0331	1.66	29.00	7.700	1540.00	No	700CN113	
3	BR90-4941	T2 S QN BR SOLID SHEET SET		1488260		02	N	292	73	4		21.0	30.0	48.0	.0302	2.20	25.00	6.380	1862.96	No	700CN113	
4	BR90-4945	T2 S QN BR PRINTED SHEET SET		1488289		02	N	280	70	4		21.0	30.0	48.0	.0302	2.11	25.00	6.680	1870.40	No	700CN113	
5	BR90-4940	T2 S DB BR SOLID SHEET SET		1488295		02	N	208	52	4		18.0	30.0	48.0	.0259	1.35	25.00	5.620	1168.96	No	700CN113	
6	BR90-4944	T2 S DB BR PRINTED SHEET SET		1488308		02	N	172	43	4		18.0	30.0	48.0	.0259	1.11	25.00	5.920	1018.24	No	700CN113	
7	BR90-4939	T2 S TW BR SOLID SHEET SET		1488322		02	N	168	42	4		16.0	30.0	48.0	.0230	.97	20.00	4.590	771.12	No	700CN113	
8	BR90-4943	T2 S TW BR PRINTED SHEET SET		1488339		02	N	152	38	4		16.0	30.0	48.0	.0230	.87	20.00	4.890	743.28	No	700CN113	
Total Number of Containers on this Order:								Total s:	426								12.19	10691.76				

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.	<h1 style="color: red; margin: 0;">REVISED</h1>
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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.

If you agree with all of the information above, please sign below and send back to G.T.:

Vendor Signature: _____ Date: _____