

LOBLAWS INC

VENDOR NAME : E&E Co., Ltd
FM INDICATOR:
VENDOR BOOKING DATE : SEPTEMBER 03/2025
SHIP DATE : SEPTEMBER 24/2025
ARRIVAL DATE TO DC : NOVEMBER 03/2025
ORIGIN PORT NAME : Shanghai
DESTINATION CITY : Vancouver
FACTORY NAME : JIAN DE YAOXIN KNITTING AND TEXTILE
FACTORY ADDRESS : DAYANG DEVELOPMENT AREA, DAYAN , N, JIANDE
FACTORY COUNTRY : China

PO #: 4875621504 32
PO ISSUANCE DATE : MAY 06/2025
ACTION CODE : 00 - New
ORIGINAL PO # :
"HOT" PO FLAG :
PAGE : 1 of 2
PO REVISION: 0
BUYER NAME : Heena Shaikh
CONTAINER DESCRIPTION : CCLC Less than container load
OFFSHORE BUYER EMAIL ADDRESS : heena.shaikh@loblaw.ca

CASE UPC	ITEM#	MFG. STYLE #	ITEM DESCRIPTION (Quote full description on Invoice)	TOTAL MASTERS	UNITS PER MASTER	INNER PER MASTER	UNITS PER INNER	TOTAL UNIT QUANTITY	FOB UNIT COST	TOTAL COST	LENGTH PER MASTER (IN)	WIDTH PER MASTER (IN)	HEIGHT PER MASTER (IN)	TOTAL WEIGHT (KG)	TOTAL CUBE (CBM)	
10058703869728	21667038		EE COMFORTER SET-DESIGN 1	19	2	1	2	38	\$11.40	\$433.20	18.50	11.02	18.11	101.08	1.15	
10058703869735	21666909		EE COMFORTER SET-DESIGN 2	17	2	1	2	34	\$11.40	\$387.60	18.50	11.02	18.11	90.44	1.02	
<hr/>									72	\$820.80					191.52	2.17

PO SPECIAL INSTRUCTIONS:

PLEASE REFER TO LOBLAWS INC SOP FOR DETAILED INFORMATION
 CARTON MARKINGS - LOBLAWS INC
 PRODUCTS MUST BE TESTED AND IF APPLICABLE INSPECTED BY A LOBLAWS NOMINATED THIRD PARTY SERVICE PROVIDER FOLLOWING LOBLAWS QUALITY MANAGEMENT PROGRAM LOBLAW APPROVAL IS REQUIRED PRIOR TO SHIPPING. LOBLAW MUST RECEIVE A PRODUCTION SAMPLE
 ALL ITEMS MUST BE CSA APPROVED IF APPLICABLE
 ALL ASSEMBLY INSTRUCTIONS/LABELING/ARTWORK/PACKAGING MUST BE BILINGUAL (ENGLISH/FRENCH) AND APPROVED PRIOR TO SHIPMENT OF GOODS
 VENDOR MUST BE REGISTERED AND PRODUCT LABELLED AS PER THE QUEBEC UPHOLSTERED AND STUFFED ARTICLES REGULATIONS IF APPLICABLE
 THE STANDARD LOBLAW DOCUMENT SET MUST BE SUBMITTED TO DHL WITHIN 3 DAYS OF VESSEL SAILING FOR CY SHIPMENTS OR 3 DAYS AFTER RECEIPT OF GOODS TO DHL FOR CFS SHIPMENTS
 ALL ORIGIN CHARGES ARE TO BE AT THE COST OF THE VENDOR
 ALL CUSTOM DECLARATION DOCUMENTS MUST CONTAIN BRAND NAME JOE FRESH AND OR ANY TRADEMARKS AND LOGO'S
 PAYMENT TERMS: ACH - Payment Transfer

ITEM SPECIAL INSTRUCTIONS:

Empty Message
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