



IMPORT PURCHASE ORDER

Purchase Order 4900219904 Normal

Purchase Order date 06/11/2025

IMPORTED BY

Imported by: IMPORTACIONES PH S.A. DE C.V.

Tax ID Number:IPH050801DY5

Address:Legaria 549

Phone Number:52555295477

11250 Miguel Hidalgo

FAX Number:525534300006

Web site:

PURCHASING INFORMATION

Purchasing Group: PAOLA ALEJANDRA N

Department:51273 BLANCOS Y BAÑO

Division: HOGAR

SUPPLIER

Supplier: 30002389 E&E CO. LTD

Contact Person: CLARA CARDENAS

Address: 45875 NORTHPORT

Phone Number: 19250339445

TAX ID/NIF: 943208058

Authorized Exporter

Fax Number: 19250339445

Zip Code:94538

E-Mail Address: clarita.cardenas@jlahome.com

Country: USA

City: LOOP EAST

Web site:

INCOTERM

Total amount: 2,551.50

Country of origin: IND

Currency: USD

In Store Date: 23/02/2026

Purchase type: FOB

In Store Season: 2026 SIN TEMPORADA

Earliest Date of Shipment: 25/12/2025

Shipping deadline: 01/01/2026

Partial shipments: Si

Payments Terms

Z006

LC Confirmed: No

LC due: Dentro de 45 días neto sin DPP

LC Number:

LC Opening date:

Bank Negotiation :

SWIFT:

Transport

Port of Loading: INDIA

Port of discharge: LÁZARO CÁRDENAS, MICH

Responsible person:

Forwarder: C.H. ROBINSON EUROPE B.V.

Broker: MIMPO SERVICIOS ADUANALES,

Phone Number: 34932625656

Phone Number: 52295400

Comments:

Dear Supplier:

One of our Executives will be contacting you shortly, in order to provide you the general guidelines requirements demanded to achieve a successful business operation

All suppliers are requested to guarantee complete delivery of all images and attributes required for catalog enrichment of all authorized products, at the latest 3 weeks before arrival to ensure publication in E-Commerce.

Banks

Bank	SWIFT
1ST SOURCE BANK	
1st Equity Bank	
AMERICAN CHARTERED BANK	
AMERICAN COMMUNITY BANK	
Agricultural Bank of China New York	
Amalgamated Bank	
American Bank & Trust	
American Business Bank	
American Community Bank	
Ameris Bank	
Associated Bank, N.A.	
Avidbank	
BAC FLORIDA BANK	
BANCO DE CREDITO DEL PERU	
BANCOLOMBIA	
BANK LEUMI USA	
BANK OF AMERICA N.A.	
BANK OF AMERICA N.A.	
BANK OF AMERICA, N.A.	
BANK OF STOCKTON	
BANK OF THE WEST	
BANK OF TOKYO-MITSUBISHI UFJ LTD	
BANKERS BANK	
BB&T Georgia	
BB&T Northern Florida	
BB&T South Carolina	
BBCN BANK	
BBVA BANCOMER, S.A.	
BK of Nash a Div of Synovus BK	
BMO HARRIS BANK NA	
BMO Harris Bank NA	
BMO Harris Bank, NA	

Purchase Order

Supplier 30002389 Name: E&E CO. LTD
 Address: 45875 NORTHPORT 94538 LOOP Phone 19250339445
 FAX Number: 19250339445

Warehouse: 9900 Name: Cedis Palacio de Hierro
 Buyer/user: PAOLA ALEJANDRA N
 Department: 51273 Name: BLANCOS Y BAÑO
 Store:

Purchase 4900219904
 Page 3 of 3
 Purchase Order 06/11/2025
 Payment due: 045
 date:

Currency: USD
 Purchase 23.00000

SKU/UPC	Item Number	DESCRIPTION	COLOR	SIZES								QUANTITY	PACKAG NG UNIT	LAB EL	ORIGINAL CURRENCY		NATIONAL CURRENCY		
				Unit cost	Total Cost	Unit retail price	Total Retail price												
45111765	SET6 650 PURPLE	SET DE 6 TOALLAS ALG ODON EGYPT PURPLE IND 9404.90.99 G081											42.00	PZA		20.25	850.50	2,599.00	109,158.00
45111766	SET6 650 SAND	SET DE 6 TOALLAS ALG ODON EGYPT SAND IND 9404.90.99 G081											42.00	PZA		20.25	850.50	2,599.00	109,158.00
45111764	SET6 650 TAUPE	SET DE 6 TOALLAS ALG ODON EGYPT DARKTAUPE IND 9404.90.99 G081											42.00	PZA		20.25	850.50	2,599.00	109,158.00

Dear Supplier: If you disagree with any of the information here in this order please contact

the buyer to clarify any question or doubt , before you fill/assortl this order

TOTAL QUANTITY: 126.00
COUNTRY OF ORIGIN: IMPORTADO
Purchase type: Moda () Básico (X)

Buyer _____ **Supplier** _____
signature _____ **signature** _____

Comments: _____
Label by supplier
Earliest date of shipment: 25/12/2025
Shipping deadline: 01/01/2026

TOTAL ORIGINAL	USD	2,551.50		\$ 327,474.00
SUBTOTAL:		\$ 58,684.50		
DISCOUNT:		\$ 0.00		
I.E.P.S.:		\$ 0.00		
IVA:		\$ 0.00		
TOTAL AMOUNT:		\$ 58,684.50		