



# IMPORT PURCHASE ORDER

Purchase Order 4900219907    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: 1,215.00	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
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## 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: 9905 Name: Cedis Ecommerce  
 Buyer/user: PAOLA ALEJANDRA N  
 Department: 51273 Name: BLANCOS Y BAÑO  
 Store:

Purchase 4900219907  
 Page 3 of 3  
 Purchase Order 06/11/2025  
 Payment due: 045

Currency: USD  
 Purchase 23.00000  
 date:

SKU/UPC	Item Number	DESCRIPTION	COLOR	SIZES								QUANTITY	PACKAGING 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										20.00	PZA		20.25	405.00	2,599.00	51,980.00
45111766	SET6 650 SAND	SET DE 6 TOALLAS ALG ODON EGYPT SAND IND 9404.90.99 G081										20.00	PZA		20.25	405.00	2,599.00	51,980.00
45111764	SET6 650 TAUPE	SET DE 6 TOALLAS ALG ODON EGYPT DARKTAUPE IND 9404.90.99 G081										20.00	PZA		20.25	405.00	2,599.00	51,980.00

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

**Buyer signature** \_\_\_\_\_ **Supplier signature** \_\_\_\_\_

**Purchase type:** Moda ( ) Básico ( X )

<b>TOTAL ORIGINAL</b>	USD	1,215.00		\$ 155,940.00
<b>SUBTOTAL:</b>		\$ 27,945.00		
<b>DISCOUNT:</b>		\$ 0.00		
<b>I.E.P.S.:</b>		\$ 0.00		
<b>IVA:</b>		\$ 0.00		
<b>TOTAL AMOUNT:</b>		\$ 27,945.00		

**Comments:**

**Label by supplier**

**Earliest date of shipment:**25/12/2025

**Shipping deadline:**01/01/2026