



IMPORT PURCHASE ORDER

Purchase Order 4900219908 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: 11/05/2026
Purchase type: FOB In Store Season: 2026 SIN TEMPORADA
Earliest Date of Shipment: 16/03/2026 Shipping deadline: 23/03/2026 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: CHINA 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 succesfull 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:

Currency: USD

Purchase 23.00000

Purchase Order date: 06/11/2025

Purchase 4900219908

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Payment due: 045

| SKU/UPC | Item Number | DESCRIPTION | COLOR | SIZES | | | | | | | | QUANTITY | PACKAGING UNIT | LAB EL | ORIGINAL CURRENCY | | NATIONAL CURRENCY | |
|----------|-----------------|---|-------|-------|--|--|--|--|--|--|--|----------|----------------|--------|-------------------|--------|-------------------|------------|
| | | | | | | | | | | | | | | | | | Unit cost | Total Cost |
| 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 | | TOTAL ORIGINAL | | USD | 2,551.50 | | \$ 327,474.00 |
| | | COUNTRY OF ORIGIN: IMPORTADO | | SUBTOTAL: | | | \$ 58,684.50 | | |
| Buyer signature _____ | | Supplier signature _____ | | DISCOUNT: | | | \$ 0.00 | | |
| | | Purchase type: Moda () Básico (X) | | I.E.P.S.: | | | \$ 0.00 | | |
| Comments: | | Label by supplier | | IVA: | | | \$ 0.00 | | |
| | | Earliest date of shipment: 16/03/2026 | | TOTAL AMOUNT: | | | \$ 58,684.50 | | |
| | | Shipping deadline: 23/03/2026 | | | | | | | |