

P.O. Number	P.O. Location	Entry Date	Ship date	Buyer	Department	Sub-Department	Status
665632-00	901	2026/01/15	2026/05/01	GEORGIA PATSILIVAS	*ALL	*ALL	Released

Billing Address	Vendor	Shipping Terms
Bureau Chef / Head Office 4455 Autoroute Des Laurentides Laval , QC . H7L 5X8 CANADA	5544 E & E,CO.LTD.dba JLA HOME 45875 NORTHPORT LOOP EAST FREMONT , CA . 94538 UNITED STATES OF AMERICA Contact: NADINE TAYLOR	Terms - NET 60 Freight - FREIGHT COLLECT Currency - USD FOB - SHIPPING POINT Ship Via - Ship Point - Ship Comment - 8% FREIGHT
Shipping Address		
ENTREPOT ST-FRANCOIS 875 MONTEE SAINT-FRANCOIS SUITE 103 Laval , QC . H7C 2S8 CANADA		

SKU	Description	Vendor Par No	Buy U/M	Qty Ord/ CS	Qty Ord/ Pcs	Buy Cost	Net Cost	Extended Cost
311048	Glacier Cooling Duvet TW	LC10-2170		80,00	80,00	17,960	17,960	1 436,800
311049	Glacier Cooling Duvet DB	LC10-2171		120,00	120,00	20,570	20,570	2 468,400
311051	Glacier Cooling Duvet QN	LC10-2172		338,00	338,00	23,250	23,250	7 858,500
311052	Glacier Cooling Duvet KG	LC10-2173		360,00	360,00	26,390	26,390	9 500,400
311053	Glacier Cooling Pillow STD	LC30-2174		360,00	360,00	5,540	5,540	1 994,400
311054	Glacier Cooling Pillow QN	LC30-2175		660,00	660,00	6,210	6,210	4 098,600
311055	Glacier Cooling Pillow KG	LC30-2176		660,00	660,00	7,020	7,020	4 633,200

Notes	ETD May 1, 2026 ETA June 15, 2026				
		Sub Total	2 578,00	2 578,00	31 990,300
				Total Order	31 990,300