

P.O. Number	P.O. Location	Entry Date	Ship date	Buyer	Department	Sub-Department	Status
<b>658119-00</b>	901	2025/12/12	2026/08/10	GEORGIA PATSILIVAS	*ALL	*ALL	Released

**Billing Address**

**Bureau Chef / Head Office**  
 4455 Autoroute Des Laurentides  
 Laval , QC . H7L 5X8  
 CANADA

**Vendor**

**5544 E & E,CO.LTD.dba JLA HOME**  
 45875 NORTHPORT LOOP EAST  
 FREMONT , CA . 94538  
 UNITED STATES OF AMERICA  
 Contact: NADINE TAYLOR

**Shipping Terms**

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
301323	Feathersoft Comforter Set TW Cream	LC10-1975		72,00	144,00	13,970	13,970	2 011,680
301324	FeathersoftComforterSetDB/QN Cream	LC10-1976		210,00	420,00	18,080	18,080	7 593,600
301325	Feathersoft Comforter Set KG Cream	LC10-1977		90,00	180,00	21,000	21,000	3 780,000
301326	Feathersoft Square Cushion Cream	LC30-1978		75,00	300,00	3,270	3,270	981,000

<b>Notes</b>	ETD August 10, 2026 ETA September 20, 2026								
				<b>Sub Total</b>	1 044,00	1 044,00			14 366,280
									<b>Total Order</b> 14 366,280