MASTER PI QUOTE FORMAT

INVOICED TO	
Company Name	DISTRIBUIDORA LIVERPOOL, S.A. DE C.V.
Address	Prolongación Vasco de Quiroga 4800, Torre 2, Piso 3. Col. Santa Fe Cuajimalpa Cuajimalpa de Morelos Ciudad de México, México C.P. 05348
TAX ID	R.F.C. DLI931201MI9
Contact Person	
Email	

INVOICED BY	
Company Name	**E & E CO., LTD**
Address	**45875 Northport Loop East Fremont Ca, 94538**
Telephone	**1-925-457-8297**
Contact Person	**alexa.wang**
Email	**alexa.wang@jiahome.com**
Date	**45915**
TAX ID	**94-3208058**
INVOICE #	**LVPMX251127-1**

FOB PORT:	Shanghai	VENDOR CODE:	3065408
AIR/SEA:	Sea	PO NUMBER:	62682054
SAMPLE LEAD TIME:	45days after PO	SECTION:	356
PAYMENT TERM:		SEASON:	

FILLED BY VENDOR	
DAYS FROM PO IN MC UNTIL FRI	DAYS FROM PO IN MC UNTIL 1ST DAY OF SHIPPING WINDOW

DAYS FROM PO IN MC UNTIL LAST DAY OF SHIPPING WINDOW	REAL DATE OF PO IN MC (MONTH/DAY/YEAR)	DATE OF FRI (TO BE FILLED AFTER PO IS IN MC)	1ST DATE OF SHIPPING WINDOW (TO BE FILLED AFTER PO IS IN MC)	LAST DATE OF SHIPPING WINDOW (TO BE FILLED AFTER PO IS IN MC)
			20-Jun-26	30-Jun-26

														TO BE FILLED BY MEXICO											MASTER CARTON						PRODUCT					
	PHOTO	ITEM #	DESCRIPTION	MATERIAL	COLOR	BRAND	PACKING TYPE (COLOR BOX, HANGTAG, INSERT CARD, BROWN BOX, BLISTER, ETC)	CBM PER MASTER BOX	PIECES IN EACH MASTER BOX	FOB (USD)	QTY	AMOUNT	TOTAL CBM	TOTAL CARTON	FINAL REMARKS	SAMPLE TO CONFIRM	SAMPLE DECORLAB/ NOM	Costo	PV	TEXTO ADICIONAL	Margen	Descripción	SKU	GPO ART	TAMAÑO	HEIGHT	LENGTH	WIDTH	UNIT OF MEASURE (CM OR M)	WEIGHT	UNIT OF MEASURE (G OR KG)	HEIGHT	LENGTH	WIDTH	UNIT OF MEASURE (CM OR M)	WEIGHT	UNIT OF MEASURE (G OR KG)
1		SVTD13-0710	**Sawyer Coverlet 2pc set Twin** Front: Poly Yarn Dye Waffle ; Back: 120gsm polyester; Fill: 120gsm polyester; Package: Ribbon with insert. Size: 190x240cm/ 50x70cm(1pc)	100% polyester	Azul Navy	Haus	Wire bag with insert	0.066975	2	$16.50	100	$ 1,650.00	3.34875	50													25	57	47	CM	TBD	KG	13	55	45	CM	TBD	KG
2		SVTD13-0711	**Sawyer Coverlet 3pc set FQ** Front: Poly Yarn Dye Waffle ; Back: 120gsm polyester; Fill: 120gsm polyester; Package: Ribbon with insert. Size: 230x245cms-50x70cm(2pc)	100% polyester	Azul Navy	Haus	Wire bag with insert	0.075012	2	$20.50	500	$ 10,250.00	18.753	250													28	57	47	CM	TBD	KG	14	55	45	CM	TBD	KG
3		SVTD13-0712	**Sawyer Coverlet 3pc set King** Front: Poly Yarn Dye Waffle ; Back: 120gsm polyester; Fill: 120gsm polyester; Package: Ribbon with insert. Size: 250x240cms-50x90cm(2pc)	100% polyester	Azul Navy	Haus	Wire bag with insert	0.085728	2	$24.50	400	$ 9,800.00	17.1456	200													32	57	47	CM	TBD	KG	16	55	45	CM	TBD	KG
4		SVTD13-0713	**Sawyer Coverlet 2pc set Twin** Front: Poly Yarn Dye Waffle ; Back: 120gsm polyester; Fill: 120gsm polyester; Package: Ribbon with insert. Size: 190x240cms/ 50x70cm(1pc)	100% polyester	Brown	Haus	Wire bag with insert	0.066975	2	$16.50	100	$ 1,650.00	3.34875	50													25	57	47	CM	TBD	KG	13	55	45	CM	TBD	KG
5		SVTD13-0714	**Sawyer Coverlet 3pc set FQ** Front: Poly Yarn Dye Waffle ; Back: 120gsm polyester; Fill: 120gsm polyester; Package: Ribbon with insert. Size: 230x245cms-50x70cm(2pc)	100% polyester	Brown	Haus	Wire bag with insert	0.075012	2	$20.50	500	$ 10,250.00	18.753	250													28	57	47	CM	TBD	KG	14	55	45	CM	TBD	KG
		SVTD13-0715	**Sawyer Coverlet 3pc set King** Front: Poly Yarn Dye Waffle ; Back: 120gsm polyester; Fill: 120gsm polyester; Package: Ribbon with insert. Size: 250x240cms-50x90cm(2pc)	100% polyester	Brown	Haus	Wire bag with insert	0.085728	2	$24.50	400	$ 9,800.00	17.1456	200													32	57	47	CM	TBD	KG	16	55	45	CM	TBD	KG
										TOTAL	2,000	43,400	78	1,000																								

CONTAINER TYPE

REMARKS:

No FRI will be done without golden sample. It is vendor responsibility to have ready the signed golden sample at factory before the FRI take place.

1 week delay for the FRI will represent 5% discount in the total amount order.
2 weeks delay for the FRI will represent 10% discount in the total amount order.
3 weeks delay for the FRI will be negotiated and will be from 20% or above, or even the cancel of the order.

INVOICE ISSUED BY:

E & E COMPANY LIMITED SHIPPING DEPT.

Signature:

BUYER FROM LIVERPOOL