



## IMPORT PURCHASE ORDER

Purchase Order: 2000005920

Create Date: 2026-03-20

### IMPORTED BY

Imported By: IMPORTACIONES PH S.A. DE C.V.

Importer Tax ID: IPH050801DY5

Address: Legaria 549, 11250, Miguel Hidalgo

Phone Number: 52555295477

### PURCHASING INFO

Purchasing Group: PAOLA ALEJANDRA N

Currency: USD

Division: HOGAR

Total: 11,460.96

Department: BLANCOS Y BAÑO

Total Units: 3,024.00

### SUPPLIER

Supplier: 0030002389 E&E CO. LTD

Supplier Tax ID: 943208058

Address: 45875 NORTHPORT, 94538, LOOP  
EAST FREMOT

Contact Person: CLARA CARDENAS

City: LOOP EAST FREMOT

Phone Number: 19250339445

Zip Code: 94538

Email Address: clarita.cardenas@jlahome.com

Country: EE.UU.

### TRANSPORTATION

Port of Loading: CHINA

In-Store Season: 2026 OTOÑO/INVIERNO

Port of Discharge: LÁZARO CÁRDENAS, MICH

Initial Delivery Date: 2026-06-15

Method of Transport: MARÍTIMO

Cancellation Date: 2026-06-22

Forwarder: C.H. ROBINSON EUROPE B.V.

In Warehouse Date: 2026-08-14

Incoterm: FOB

### PAYMENT TERMS

Wire Transfer: YES

Letter of Credit: NO

Due Date: Within 45 days net DPP

Bank: NA

Swift: NA

Comments:

**Dear Supplier:** One of our Executives will be contacting you shortly, in order to provide you with general guidelines required to establish a successful business operation. All suppliers are requested to guarantee complete delivery of all images and attributes required for catalog enrichment and authorized products at least 3 weeks before arrival to ensure publication in eCommerce.



**PURCHASE ORDER**

Supplier: 30002389 - E&E CO. LTD  
 Address: 94538, CA, 45875  
 NORTHPORT, LOOP EAST  
 FREMOT, EE.UU.

Create Date: 2026-03-20  
 Initial Delivery Date: 2026-06-15  
 Cancellation Date: 2026-06-22  
 Receiving Location: 9900 - Cedis Palacio

PO #: 2000005920  
 ID Palacio: B17212203515226008  
 Division: HOGAR  
 Department: BLANCOS Y BAÑO  
 Buyer: Daniela Izquierdo Gonzalez

Comments:

IMAGE	ID PALACIO	SKU (GENERIC)	UPC	VENDOR MODEL	DESCRIPTION	COLOR	SIZES / QUANTITIES	UNIT OF MEASURE	TOTAL UNITS	UNIT COST	TOTAL COST
-	B17212203515226002	-	-	DISPENSADOR -SOLD	DISPENSADOR SOLDADO DE PLOMO CERAMICA	-	-	PZA	504.00	3.58	1,804.32
-	B17212203515226003	-	-	DISPENSADOR -BUZ	DISPENSADOR BUZON DE SANTA CERAMICA	-	-	PZA	504.00	3.58	1,804.32
-	B17212203515226007	-	-	DISPENSADOR -CASAJ	DISPENSADOR CASA DE JENGIBRE CERAMICA	-	-	PZA	504.00	3.58	1,804.32
-	B17212203515226001	-	-	DISPENSADOR -SANTAC	DISPENSADOR SANTA POLIRESINA	-	-	PZA	504.00	3.80	1,915.20
-	B17212203515226009	-	-	DISPENSADOR -DOGS	DISPENSADOR CAMION NAVIDAD POLIRESINA	-	-	PZA	504.00	4.10	2,066.40
-	B17212203515226008	-	-	DISPENSADOR -HALLO	DISPENSADOR GATO POLIRESINA	-	-	PZA	504.00	4.10	2,066.40

This PO contains the following label types ( NA )								<b>Total:</b>	3,024.00	<b>Total (USD):</b>	11,460.96
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Dear Supplier, if you do not agree with any of the information stated in this order, please make clarifications with the buyer before fulfilling this order.