

**E & E CO., LTD. DBA JLA HOME**

45875 NORTHPORT LOOP EAST, FREMONT CA 94538, UNITED STATES

**COMMERCIAL INVOICE****BILL TO:** PET VALU CANADA INC.**SHIP TO:** DELTA WAREHOUSE8151 CHURCHILL STREET UNIT 120  
DELTA, BC V4K 0C2  
CA  
PHONE: 604-350-1030 X101  
EMAIL: VANRECEIVING@PETVALU.COM**INVOICE#:** FOB23092362**DATE:** 2023/9/19**SHIP DATE:** 2023/9/22**VESSEL /VOYAGE#:** YM TRILLION / 006E**PAYMENT TERM:** NET 30DAYS**PORT OF LOADING:** SHANGHAI, CHINA**PORT OF DISCHARGE:** VANCOUVER, BC, CANADA**PLACE OF DESTINATION:** VANCOUVER, BC, CANADA

PO NO.	PETON CODE (ITEM NO.)	VENDOR PRODUCT CODE	DESCRIPTION	MATERIAL CONTENT	QUANTITY		UNIT COST (USD/PCS)	TOTAL AMOUNT (USD)
					CNTS	UNITS		
PO21-2122186	6237660	PV63PC5500	BB GREY PET COUCH 20X30 1EA	100% POLYESTER	39	156	\$13.13	\$2,048.28
PO21-2122186	6237661	PV63PC5501	BB GREY PET COUCH 30X40 1EA	100% POLYESTER	59	236	\$19.43	\$4,585.48
PO21-2122186	6237663	PV63PC5503	BB NAVY PET COUCH 30X40 1EA	100% POLYESTER	73	292	\$19.43	\$5,673.56
<b><u>TOTAL :</u></b>					<b><u>171</u></b>	<b><u>684</u></b>		<b><u>\$12,307.32</u></b>

SAY TOTAL U. S. DOLLARS TWELVE THOUSAND THREE HUNDRED AND SEVEN AND CENTS THIRTY TWO ONLY.

COUNTRY OF ORIGIN: CHINA



**E & E CO., LTD. DBA JLA HOME**

45875 NORTHPORT LOOP EAST, FREMONT CA 94538, UNITED STATES

**PACKING LIST****MARKS & NO.:**

Pet Valu Canada Inc.

P.O. # :

SKU No. :

Desc:

Vendor No. :

Qty:

Made in China

C/NO. : \_\_ of \_\_

**INVOICE# :** FOB23092362**DATE :** 2023/9/19**SHIP DATE :** 2023/9/22**VESSEL /VOYAGE# :** YM TRILLION / 006E**PORT OF LOADING :** SHANGHAI, CHINA**PORT OF DISCHARGE :** VANCOUVER, BC, CANADA**PLACE OF DESTINATION :** VANCOUVER, BC, CANADA**FOB SHANGHAI**

PO NO.	PETON CODE (ITEM NO.)	VENDOR PRODUCT CODE	DESCRIPTION	MATERIAL CONTENT	TOTAL CARTONS	CASE PACK	TOTAL QUANTITY	G.W.	N.W.	MEASUREMENT
							(PCS)	( KGS )	( KGS )	CBM
PO21-2122186	6237660	PV63PC5500	BB GREY PET COUCH 20X30 1EA	100% POLYESTER	39	4	156	417.30	349.44	8.54
PO21-2122186	6237661	PV63PC5500	BB GREY PET COUCH 20X30 1EA	100% POLYESTER	59	4	236	1185.90	1014.80	24.11
PO21-2122186	6237663	PV63PC5501	BB GREY PET COUCH 30X40 1EA	100% POLYESTER	73	4	292	1467.30	1255.60	29.83
<b>CONTAINER /SEAL NO.: HLXU8450670 / HLG5857694 / 40HQ</b>					<b>171</b>		<b>684</b>	<b>3070.50</b>	<b>2619.84</b>	<b>62.48</b>
<b>Grand Total : 1*40HQ</b>					<b>171</b>		<b>684</b>	<b>3070.50</b>	<b>2619.84</b>	<b>62.48</b>
					CTNS		PCS	KGS	KGS	CBM

**SAY TOTAL ONE HUNDRED AND SEVENTY ONE ( 171 ) CARTONS.****THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIAL****COUNTRY OF ORIGIN : CHINA**



1 Vendor(Name and Address)/Vendeur(Nom et adresse) <b>E &amp; E CO., LTD.DBA JLA HOME</b> <b>45875 NORTHPORT LOOP EAST,</b> <b>FREMONT CA 94538</b> <b>UNITED STATES</b>		2 .Date of Direct Shipment to Canada/Date d'expedition directe vers le Canada <b>22-Sep-23</b>	
4 Consignee(Name and Address)/Destinataire(Nom et adresse) <b>PET VALU CANADA INC.</b> <b>8151 CHURCHILL STREET UNIT 120</b> <b>DELTA, BC V4K 0C2</b> <b>CA</b>		3 Other References(Include Purchaser's Order No.) Autres references(Inclure le no de commande de l'acheteur) <b>PO# PO21-2122186</b>	
		5 Purchaser's Name and Address(If other than Consignee) Nom et adresse de l'acheteur(S'il differe du destinataire)	
		6 Country of Transhipment/Pays de transbordement	
		7 Country of Origin of Goods Pays d'origine dex marchandises <b>CHINA</b>	IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 1 2 SI L EXPEDITION COMPREND DES MARCHANDISES D'ORIGINES DIFFERENTES PRECISER LEUR PROVENANCE ENI 2
8 Transportation: Give Mode and Place of Direct Shipment to Canada Transport:Preciser mode et point d'expedition directe vers le Canada <b>FROM SHANGHAI, CHINA</b> <b>SHIP TO CANADA</b> <b>BY SEA</b>		9 Conditions or Sale and Terms of Payment ( i.e Sale,Consignment Shipment, Leased Goods,etc.) Conditions de vente et modalites de paiement (p.ex.Vente,expedition en consignation, location de marchandises,etc.) <b>NET 30</b>	
		10 Currency of Settlement/Devises du patement <b>US DOLLARS</b>	

11 No.of Pkgs Nbre de colis	# Specifaion of Commodities(Kind of Packages, Marks and Numbers, General Despcription and Characteristics, i.e. Grade, Quality) Designation des articies(Nature des colis, marques et numeros description generale et caracteristiques, p.ex.classe, qualite	PETON CODE (ITEM NO.)	VENDOR PRODUCT CODE	MATERIAL CONTENT	13 Quantity (State Unit) Quantite (Preciser l'unite)	14 Selling Price/Prix de vente		15 Total
						Unit Price Prix unitaire		
171	BB GREY PET COUCH 20X30 1EA	6237660	PV63PC5500	100% POLYESTER	156	USD 13.13	USD	2048.28
	BB GREY PET COUCH 30X40 1EA	6237661	PV63PC5501	100% POLYESTER	236	USD 19.43	USD	4585.48
	BB NAVY PET COUCH 30X40 1EA	6237663	PV63PC5503	100% POLYESTER	292	USD 19.43	USD	5673.56

18 If any of fields T to T/are included on an attached commercial invoice, check this box Si les renseignements des zones 1 a 17 figurent sur la facture commerciale, cocher cette boite Commercial Invoice No/No de la facture commercial <b>FOB SHANGHAI</b>		16 Total Weight/Poids Total Net (LBS) Gross/Brut (LBS) <b>5775.76 6769.29</b>		17 Invoice Total Total de la factrue <b>\$12,307.32</b>
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19 Exporter's Name and Address(If other than Vendor) Nom et adresse de l'exportateur(S'il deffere du vendeur) SCM HOME (ZHEJIANG) CO., LTD. 201 ZHENHUA ROAD, HANGZHOU, ZHEJIANG, CHINA, 310030	20 Originator(Name and Address)/Expeditieur d'origine(Nom et adresse) <b>N/A</b>
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21 Departmental Kuling(if applicable)/Decision du Ministere(S'il y a lieu)		22 If fields 23 to 25 are not applicable, check this box	
23 If included in field 17 indicate amount: Si non compris dans le total a la zone 17,preciser: (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, depenses et assurances a partir du point d'expedition directe vers le Canada (ii) Costs for construction, erection and assembly incurred after importation into Canada Les couts de construction, d'erection et d'assemblage apres importation au Canada (iii) Export Packing Le cout de l'emballage d'exportation	24 If not included in field 17 indicate amount: Si non compris dans le total a la zone 17,preciser: (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, depenses et assurances a partir du point d'expedition directe vers le Canada (ii) Costs for construction, erection and assembly incurred after importation into Canada Les couts de construction, d'erection et d'assemblage apres importation au Canada (iii) Export Packing Le cout de l'emballage d'exportation	25 Check(if applicable): Cocher(S'il y a lieu): (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser Des redevances ou produits ont ete ou seront verses par l'acheteur (ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour ia production des marchandises	

SCM Home (Zhejiang) Co., Ltd.

**EXPORTER'S STATEMENT OF ORIGIN**

We certify that the goods described in this invoice or in the attached invoice No. FOB23092362 , PO#PO21-2122186 were produced in the beneficiary country of CHINA and that at least 100 % of the ex-factory price of the goods originates in the beneficiary country/countries of CHINA.

Miranda Yu Manager

Name and title

SCM Home (Zhejiang) Co.,Ltd.

201 ZHENHUA ROAD, HANGZHOU, CHINA. 310030

Corporation name and address

TEL NO: 0086-571- 85390539 FAX NO: 0086-571-89905331

Telephone and fax numbers



19/09/2023

Signature and date ( day/month/year)