

Invoice

E & E CO., LTD. dba JLA Home

45875 Northport Loop East
 Fremont, CA 94538
 US

Tel: 510-490-9788
 Fax: 510-490-2804

| Invoice No | Page |
|------------|------|
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| | |
|---------|---|
| 6363664 | 1 |
|---------|---|

| Invoice date |
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|-----------|
| 1/24/2024 |
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Bill To:

TIENDAS SORIANA S.A DE CV.
 ALEJANDRO DE RODAS
 NO. 3102-A COL. CUMBRES 8VO SECTOR
 MONTEREY,NL 64610
 Mexico

Ship To:

TIENDAS SORIANA S.A DE CV.
 ALEJANDRO DE RODAS
 NO. 3102-A COL. CUMBRES 8VO SECTOR
 MONTEREY,NL 64610
 Mexico

| Order number | Sales order date | Account number | Loc | Account manager |
|--------------|------------------|----------------|-----|----------------------|
| 7119581 | 2/1/2024 | CITYCLUB | ZZZ | 322 Clarita Cardenas |

| PO number | Job No | Ship via | PPD/COL |
|-----------|--------|----------|---------|
| 116398719 | | By Sea | Collect |

| Item No. | Quantity ordered | Qty Shipped/Returned | Item price | UOM | Extended Total price |
|-----------------------------|------------------|------------------------|------------|-----|----------------------|
| Description | | Quantity on back order | Discount % | | |
| MC02-560 | 324 | 324 | 5.90 | EA | |
| S MC224200 / 7500525643827 | | | | | 1,911.60 |
| MC02-561 | 648 | 648 | 5.90 | EA | |
| M MC224200 / 7500525643834 | | | | | 3,823.20 |
| MC02-562 | 648 | 648 | 5.90 | EA | |
| L MC224200 / 7500525643841 | | | | | 3,823.20 |
| MC02-563 | 324 | 324 | 5.90 | EA | |
| XL MC224200 / 7500525643858 | | | | | 1,911.60 |

Comments:

06757161208966079

| | |
|------------------------------|-----------|
| Sales amount: | 11,469.60 |
| Miscellaneous amount: | 0.00 |
| Freight: | 0.00 |
| Sales tax: | 0.00 |
| Subtotal: | 11,469.60 |
| Amount Received: | 0.00 |

Payment terms: Net 60 Days

| | |
|--------------------------|------------------|
| Total amount due: | 11,469.60 |
|--------------------------|------------------|

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 MONTEREY,NL 64610
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Ship To:

TIENDAS SORIANA S.A DE CV.
 ALEJANDRO DE RODAS
 NO. 3102-A COL. CUMBRES 8VO SECTOR
 MONTEREY,NL 64610
 Mexico

| Order number | Sales order date | Account number | Loc | Account manager |
|--------------|------------------|----------------|-----|----------------------|
| 7119582 | 2/1/2024 | CITYCLUB | ZZZ | 322 Clarita Cardenas |

| PO number | Job No | Ship via | PPD/COL |
|-----------|--------|----------|---------|
| 116410345 | | By Sea | Collect |

| Item No. | Quantity ordered | Qty Shipped/Returned | Item price | UOM | Extended Total price |
|-----------------------------|------------------|------------------------|------------|-----|----------------------|
| Description | | Quantity on back order | Discount % | | |
| MC02-564 | 324 | 324 | 5.90 | EA | |
| S MC224200 / 7500525643865 | | | | | 1,911.60 |
| MC02-565 | 648 | 648 | 5.90 | EA | |
| M MC224200 / 7500525643872 | | | | | 3,823.20 |
| MC02-566 | 648 | 648 | 5.90 | EA | |
| L MC224200 / 7500525643889 | | | | | 3,823.20 |
| MC02-567 | 324 | 324 | 5.90 | EA | |
| XL MC224200 / 7500525643896 | | | | | 1,911.60 |

Comments:

06757161208966086

| | |
|------------------------------|-----------|
| Sales amount: | 11,469.60 |
| Miscellaneous amount: | 0.00 |
| Freight: | 0.00 |
| Sales tax: | 0.00 |
| Subtotal: | 11,469.60 |
| Amount Received: | 0.00 |

Payment terms: Net 60 Days

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| Total amount due: | 11,469.60 |
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