

COMMERCIAL INVOICE

Shipper / Exporter
 E & E CO.,LTD.
 45875 NORTHPORT LOOP EAST FREMONT, CA 94538 USA

CA USA 94538
 Phone:510-490-9788
Costco Vendor #: 6552100

Invoice Date: 2024/2/5
Invoice #: COS20240049
Payment Terms: ROG 30 DAYS
Shipping Terms: FOB SHANGHAI
Port of Loading: SHANGHAI
Vessel/Voyage: UMM SALAL/037E
Export Date: 2024/2/9
Port of Entry: COLLEGE PARK,GA

Consignee / Ship To
 0262
 COSTCO ATLANTA DRY
 4250 S FULTON PKWY
 COLLEGE PARK, GA 30349

Importer / Sell To
 Costco Wholesale Corporation
 999 Lake Drive,
 Issaquah, WA 98027 U.S.A.

Currency: U.S. Dollars ▼



Marks/Nos	Description	Quantity Sell Units	Unit Cost	Total
ITM./ART. 1775615 002621103422 GW / P.BRUT: kg NW / P.NET: kg m3 QTY/QTE/CONT: /40 MADE IN CHINA FABRIQUÉ EN CHINE HECHO EN CHINA	Costco PO#: 002621103422 Costco Item#: 1775615 100% POLYESTER PET BED HTS: 6307.90	1280	19.67	25177.60

SubTotal	\$ 25,177.60
5.00% Discount/Defective	\$ (1,258.88)
Other Discount	\$ -
Total	\$ 23,918.72

Country of Origin: China
Manufacturer: HAIYAN BOAI PET'S PRODUCTS CO., LTD.
 BUILDING 1, 2, 3 SHIQUAN JI TOWN,
 TONGYUAN TOWN, HAIYAN COUNTY,JIAXING,
 ZHEJIANG,CHINA 314307
 Manufacturer Contact Name: Ying

Total Cartons:	40	CTNS
Total Gross Weight:	6488.00	KGS
Total Net Weight	5632.00	KGS

WOOD PACKING MATERIAL STATEMENT: This shipment does NOT CONTAIN wood packing material. ▼



 Authorized Supplier Representative Signature

E&E CO.,LTD.

45875 Northport Loop East, Fremont, CA 94538
TEL:(510)4909788, FAX:(510)4902804

PACKING LIST

FORWARDER:

UPS

Export Date: 2024/2/9

COS20240049

Seal No.	Container No.	Description	Size	Color	Carton Number	Total Carton	Qty Per Carton	Total Qty	Customer Po No.	Volume (CBM)	N.W Per CTN	Total N.W. (KGS)	G.W Per CTN	Total G.W. (KGS)
CN07415AJ	TGBU5111450	100% POLYESTER PET BED	42x42x4"	Assorted	1 - 40	40	32	1280	002621103422	55.630	140.80	5632.00	162.20	6488.00
TOTAL:		1*40HQ				40	CTNS	1280		55.630		5632.00		6488.00

COUNTRY OF ORIGIN: MADE IN CHINA

ITEM NO: 1775615



E&E CO.,LTD.

45875 NORTHPORT LOOP EAST FREMONT, CA 94538 USA

CERTIFICATE OF ORIGIN

5/Feb/24

TO WHOM IT MAY CONCERN:

Re: PO# : 002621103422

ITEM NO.: 1775615

DESCRIPTION OF GOODS:

100% POLYESTER PET BED

TOTAL: 40CTNS /1280PCS /6488KGS /55.63CBM

EXPORT DATE: 09/Feb/24

WE HEREBY CERTIFIED THAT THE ABOVE MERCHANDISES HAVE BEEN PRODUCED IN CHINA.



Costco Container Inspection and Seal Verification Checklist

Instructions				
<ul style="list-style-type: none"> - Complete for EACH Costco container and submit to Costco's designated freight forwarder with other required shipping documents. - Original signed copy must be kept on file for a minimum of one year for Costco's designated auditor to review. - Ensure container is free of all animal and agricultural contaminants before loading, inside and out. 				
Shipment Information				
Costco PO #:	002621103422	Container #:	TGBU5111450	
Costco Item #:	1775615	Seal #:	CN07415AJ	
Container Loading Location & Type				
Location Name:	HAIYAN BOAI PET'S PRODUCTS CO., LTD.	<input checked="" type="checkbox"/> Factory <input type="checkbox"/> 3rd Party Logistics Company		
Address:	BUILDING 1, 2, 3 SHIQUAN JI TOWN, TONGYUAN TOWN, HAIYAN COUNTY,JIAXING, ZHEJIANG,CHINA			
Seal Verification				
Seal must be a PAS ISO 17712 approved high security seal			Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Container Inspection				
Area of Inspection – Select "Yes" if acceptable. If not, select "No" and add comments		Yes	No	Comments
All Areas	<ul style="list-style-type: none"> - Container is clear of any signs of animal, insect, or plant material - Anything found must be cleaned/removed 	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Undercarriage	<ul style="list-style-type: none"> - Support beams are visible 	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Outside & Inside Doors	<ul style="list-style-type: none"> - Secure and reliable locking mechanisms - All bonding materials are same color - No loose bolts/plates and repairs 	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Right Side	<ul style="list-style-type: none"> - No unusual repairs to structural beams - Repairs to the walls on the inside must be visible on the outside - Tap side walls and listen for hollow sound 	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Left Side	<ul style="list-style-type: none"> - No unusual repairs to structural beams - Repairs to the walls on the inside must be visible on the outside - Tap side walls and listen for hollow sound 	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Front Wall	<ul style="list-style-type: none"> - Blocks and vents are visible - Tap front wall and listen for hollow sound - Use measuring tape and/or string to verify length of container 	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Ceiling & Roof	<ul style="list-style-type: none"> - Blocks and vents are visible - Repairs to walls on inside of the container must be visible on outside - Tap ceiling and listen for hollow sound 	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Floor	<ul style="list-style-type: none"> - Floor is a correct height from ceiling - Floor is flat. No unusual repairs. - Floor has been swept clean & is absent of any dry or wet substances 	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Light Test	<ul style="list-style-type: none"> - Container is free of holes at time of loading, no outside light enters - Check inside container with closed doors 	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Seal Test VVTT	<ul style="list-style-type: none"> - View seal and container locking mechanisms to ensure if okay; - Verify seal number against shipment documents; - Tug on seal to make sure it is affixed properly; - Twist and turn the bolt seal to make sure components are not loose 	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<p><i>Containers should NOT be used if an unacceptable condition is found.</i></p> <p><i>Immediately contact Costco's designated freight forwarder and document incident if verification needed by Costco.</i></p>				
Authorized Signatures				
Employee Signature	殷耀锋	Print Name	殷耀锋	
Supervisor Signature	Miranda Yu	Print Name	Miranda Yu	
Date	02/05/2024	Time	9:00	