

E & E CO., LTD. DBA JLA HOME

45875 NORTHPORT LOOP EAST, FREMONT CA 94538, UNITED STATES

COMMERCIAL INVOICE**BILL TO:** PET VALU CANADA INC.**INVOICE#:** FOB24051270**DATE:** 2024/5/16**SHIP TO:** DELTA WAREHOUSE**SHIP DATE:** 2024/5/22

8151 CHURCHILL STREET UNIT 120

VESSEL /VOYAGE#: YM TRILLION / 010E

DELTA, BC V4K 0C2

PAYMENT TERM: NET 30DAYS

CA

PORT OF LOADING: SHANGHAI, CHINA

PHONE: 604-350-1030 X101

PORT OF DISCHARGE: VANCOUVER, BC, CANADA

EMAIL: VANRECEIVING@PETVALU.COM

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		
PO21-2142076	6237663	PV63PC5503	BB NAVY PET COUCH 30X40 1EA	100% POLYESTER	131	524	\$19.43	\$10,181.32
PO21-2140150	6237661	PV63PC5501	BB GREY PET COUCH 30X40 1EA	100% POLYESTER	131	524	\$19.43	\$10,181.32
PO21-2142077	6237660	PV63PC5500	BB GREY PET COUCH 20X30 1EA	100% POLYESTER	149	596	\$13.13	\$7,825.48
PO21-2142077	6237661	PV63PC5501	BB GREY PET COUCH 30X40 1EA	100% POLYESTER	22	88	\$19.43	\$1,709.84
PO21-2142077	6237663	PV63PC5503	BB NAVY PET COUCH 30X40 1EA	100% POLYESTER	24	96	\$19.43	\$1,865.28
<u>TOTAL :</u>					<u>457</u>	<u>1,828</u>		<u>\$31,763.24</u>

SAY TOTAL U. S. DOLLARS THIRTY ONE THOUSAND SEVEN HUNDRED AND SIXTY THREE AND CENTS TWENTY FOUR 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# : FOB24051270

DATE : 2024/5/16

SHIP DATE : 2024/5/22

VESSEL /VOYAGE# : YM TRILLION / 010E

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
PO21-2142076	6237663	PV63PC5503	BB NAVY PET COUCH 30X40 1EA	100% POLYESTER	131	4	524	2633.10	2253.20	53.52
CONTAINER /SEAL NO.: HAMU1993196 / HLG9759739 / 40HQ					131		524	2633.10	2253.20	53.52
PO21-2140150	6237661	PV63PC5501	BB GREY PET COUCH 30X401EA	100% POLYESTER	131	4	524	2633.10	2253.20	53.52
CONTAINER /SEAL NO.: FSCU7155657 / HLG9759536 / 40HQ					131		524	2633.10	2253.20	53.52
PO21-2142077	6237660	PV63PC5500	BB GREY PET COUCH 20X301EA	100% POLYESTER	149	4	596	1594.30	1335.04	32.63
PO21-2142077	6237661	PV63PC5501	BB GREY PET COUCH 30X401EA	100% POLYESTER	22	4	88	442.20	378.40	8.99
PO21-2142077	6237663	PV63PC5503	BB NAVY PET COUCH 30X401EA	100% POLYESTER	24	4	96	482.40	412.80	9.81
CONTAINER /SEAL NO.: FANU1603303 / HLG9759742 / 40HQ					195		780	2518.90	2126.24	51.43
Grand Total : 3*40HQ					457		1828	7785.10	6632.64	158.47
					CTNS		PCS	KGS	KGS	CBM

SAY TOTAL FOUR HUNDRED AND FIFTY SEVEN (457) CARTONS.

THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIAL

COUNTRY OF ORIGIN : CHINA





1 Vendor(Name and Address)/Vendeur(Nom et adresse) E & E CO., LTD.DBA JLA HOME 45875 NORTHPORT LOOP EAST, FREMONT CA 94538 UNITED STATES		2 .Date of Direct Shipment to Canada/Date d'expedition directe vers le Canada 22-May-24	
4 Consignee(Name and Address)/Destinataire(Nom et adresse) PET VALU CANADA INC. 8151 CHURCHILL STREET UNIT 120 DELTA, BC V4K 0C2 CA		3 Other References(Include Purchaser's Order No.) Autres references(Inclure le no de commande de l'acheteur) PO# PO21-2142076,PO21-2140150,PO21-2142077	
		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 CHINA	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 FROM SHANGHAI, CHINA SHIP TO CANADA BY SEA		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.) NET 30	
		10 Currency of Settlement/Devises du patement US DOLLARS	

11 No.of Pkgs Nbre de colis	# Specificaion 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		
						14 Unit Price Prix unitaire	15 Total	
457	BB NAVY PET COUCH 30X40 1EA	6237663	PV63PC5503	100% POLYESTER	524	USD 19.43	USD	10181.32
	BB GREY PET COUCH 30X401EA	6237661	PV63PC5501	100% POLYESTER	524	USD 19.43	USD	10181.32
	BB GREY PET COUCH 20X301EA	6237660	PV63PC5500	100% POLYESTER	596	USD 13.13	USD	7825.48
	BB GREY PET COUCH 30X401EA	6237661	PV63PC5501	100% POLYESTER	88	USD 19.43	USD	1709.84
	BB NAVY PET COUCH 30X401EA	6237663	PV63PC5503	100% POLYESTER	96	USD 19.43	USD	1865.28

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 commerciale FOB SHANGHAI		16 Total Weight/Poids Total Net (LBS) Gross/Brut (LBS) 14622.47 17163.21		17 Invoice Total Total de la factrue \$31,763.24
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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) E & E IMPORT & EXPORT (ZHEJIANG) CO., LTD. 201 ZHENHUA ROAD, HANGZHOU, ZHEJIANG, CHINA, 310030	20 Originator(Name and Address)/Expeditieur d'origine(Nom et adresse) N/A
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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. FOB24051270 , PO#PO21-2142076,PO21-2140150,PO21-2142077 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



16/5/2024

Signature and date (day/month/year)