

JUSTIN DAVID

T E X T I L E S

PURCHASE ORDER

4787 CARDIN STREET, SAN DIEGO, CA 92111, USA

Tel: (858) 300-3188 Fax: (858) 300-3199

PURCHASE ORDER 28520
DATE 10/27/2025
ISSUED BY JESSICA MATTEI E: jessica@justindavid.com
PAYMENT TERMS NET 15 DAYS

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TO: BAJA WINDOW SHADING S. DE R.L. DE C.V.
ATTN:

PROLONGACION 5 DE MAYO NO. 230
ROSARITO, BC NTE CP 22710
Mexico
E:
T: (702) 844-4044 Fax: () -

SHIP TO: FLOOD BORTHERS MOTTO
ATTN: MOTTO NASHVILLE
13244 MACARTHUR STREET
MANCHESTER, TN 37355
E:
T: () -

SHIP VIA: WILL ADVISE
SHIPPING TERMS:
F.O.B. POINT:

QTY	PATTERN/COLOR	UNIT PRICE	TOTAL
13 Each	JD REF: ROLLER SHADES-CUSTOM Notes: MANUAL SCREEN SINGLE SYSTEM ROLLER SHADES FABRIC: COM / JDT / BROMUS / LIGHT GRAY 118"w	90.52	1,176.76
8 Each	JD REF: ROLLER SHADES-CUSTOM Notes: MANUAL SCREEN SINGLE SYSTEM ROLLER SHADES FABRIC: COM / JDT / BROMUS / LIGHT GRAY 118"w	125.85	1,006.80
1 Each	JD REF: DUTIES Notes: IMPORTATION DUTIES OF COM FABRICS	64.00	64.00
1 Yard	JD REF: TARIFF Notes: 25% DUTIES FOR USA IMPORTATION OF FINISHED GOODS ON NON-USCMA ITEMS (PER PRESIDENT'S TRUMP FENTANYL TARIFF)	262.00	262.00

TOTAL 2,509.56

LABEL REQUIREMENT:
SAMPLE REQUIREMENT:

SPECIAL NOTES & INSTRUCTIONS:
QUOTE 38797 REV.8