

# ORDER TARGET IMPORT

Order #: 10001209404-3891  
 Release #:  
 PO Type: Blanket Order (Quantity Firm) Original  
 Contract #: Standard  
 Purchasing Contact:  
 Currency:  
 Third Party Reference #:

PO Date: 01/16/2025	Requested Delivery Date:
Requested Ship Date:	Cancel Date: 04/21/2025
Delivery Window:	Shipping Window: 04/16/2025 - 04/21/2025
Vendor #: 1316162 Gala India Candles P Ltd.	Department #: 065

Ship To:

Bill To/Ordered By:  
**Location ID:** 3891  
 TARGET DC 3891  
 111 LITTLE HEARST PKWY  
 SAVANNAH , GA 31404 US

Vendor:

Manufacturer of Goods:  
**Location ID:**  
 RF Gala India Decor Private Limited  
 18496447  
 1/10,1/10/1,1/10/2,1/10/3,1/10/4,1/10/5,1/10/6,  
 1/10/7,1/10/8,1/10/9,1/10/10 MADURAI BYEPASS  
 ROAD, SANK  
 THOOTHUKUDI. 628002 IN

Freight Terms: Defined by Buyer and Seller Origin (Shipping Point) INTUT Incoterms Free Carrier Foreign Freight Forwarder Location DAMCO							Preferred Carrier: SEE LETTER OF CREDIT
Terms Type Instant	Terms Basis: Delivery Date	Terms Disc %:	Disc. Due Date:	Disc. Days: 0	Net Due Date:	Net Days: 120	Description: Private Netting Agreement Pay by Wire Transfer

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION LINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/ RETAIL PRICE	QTY	UOM	ITEM TOTAL
1	Buyers Catalog Number: 065079206 Buyers Item Number: 84048661	Vendors Style Number: SSTS252101	191908820194	Product: REG Product: Threshold Decorative Filler # of Inners: 4 Weight: 1.6 Pound Volume: 1026.32 Cubic Inches Commodity Code: Classification of exported merchandise:604903000  Country of Origin: IN		Unit Price: 3.50 Resale: 10.00 Wholesale Price per Each	100	Each	350.00
	***ALLOWANCE/CHARGES /TICKETING***								
	Ticketing/Other			PL1FMCCI1					
1	# of Line Items					Merchandise Total	100		350.00

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
------	--------------	---------	------	-----	-----	-------------	--------

Notes/Comments/Special Instructions:  
 Special Instructions  
 For FCA, vendor is responsible for having order ready  
 for pick up as follows:  
 CFS loose freight on the 1st day of ship/cancel window.  
 Full container freight on 1st or last day or  
 between 1st and last days of ship/cancel window.

Back Order if Out of Stock  
Assigned by transaction set sender: BAS Basic:  
Product Availability Date: 06/15/2025

:Origin/Delivery Carrier (Any Mode)

Consolidator:  
DAMCO

Bank:  
BANK AMERICA  
200 WEST JACKSON  
CHICAGO , IL 60606 US

Total Qty: 100.00	Weight:	Volume:	Purchase Order Total:	350.00
-------------------	---------	---------	-----------------------	--------