PROOF

Purchase Order
80417

This number must appear on all Documents and Correspondences

BLANK 2024-11-05 Next Hop DIRECT	BLANK PRE FALL 25 Buy Number 2	Payment Terms Supplier 75 DAYS NET, PAID BY GANT AB Incoterms Supplier FOB	Vendor Status Accepted Vendor Review Date 2024-11-11

ID	Role	Name	Address	City	State	Zip	Cntry
SU	SUPPLIER/MANUFACTURER	SHAHI	SHAHI EXPORTS PVT. LTD., #37/1B, AREKERE, BANNERGHATTA MAIN	BANGALORE		560076	IN
BY	BUYING PARTY (PURCHASER)	GANT AB					
ST	SHIP TO	PT MITRA ADIPERKASA TBK	PT MITRA ADIPERKASA TBK, GEDUNG SAHID SUDIRMAN CENTER LT 29	JAKARTA PUSAT		10220	ID

Article Number	Color Code	Description	Handover Date	Ship Mode	Taric Code	Packing Mode
2065052	130	THIN STRIPE HEAVY RUGGER	2025-02-20	Sea	6105 10 00 00	CARTONS

UNIT PRICE EUR 0.00 ITEM COST 0.00 EUR

Pack Config ID A E: 60x40x20 [16] Pack Config ID B F: 60x40x10 [8] Pack Config ID C I: 60x40x30 [32]

QUANTITY DETAIL

Size2	S	M	L	XL	XXL	TOTAL	FOB Price Estimated
QTY	2.000	4.000	4.000	4.000	2.000	16.000	15.7
SUBTOTAL						16.000	

BLANK Gant AB's General Manufacturing Conditions version 2007.1 apply to this order

ORDER TOTALS

PIECES	32.00
COST	EUR 0.00

CONTINUED ON FOLLOWING PAGE