

SanMar Corporation
 22833 SE Black Nugget Rd Suite 130
 Issaquah, WA, 98029
 UNITED STATES
 Contact: STUART SABIN
 Email: stUARTSABIN@sanmar.com

PURCHASE ORDER as of Fri Mar 01 05:01:47 UTC 2024

Contract ID 329248521155	Contract Ref	Shipment Type Cross-Border
Order Number PO-001048425	Issue Date 2024-02-16	Version 20240226151647

S E L L E R (IN) SHAHI EXPORTS PVT. LTD. INDUSTRIAL PLOT NO. 1, SECTOR - 28 FARIDABAD, HARYANA, 121 008 INDIA	S E L L E R SHAHI EXPORTS PVT. LTD. INDUSTRIAL PLOT NO. 1, SECTOR - 28 FARIDABAD, HARYANA, 121 008 INDIA	C O N S I G N E E SanMar Corporation Division: Sanmar Corporation 22833 SE Black Nugget Rd Suite 130 Issaquah, WA, 98029 UNITED STATES
N P O A T R A F Y SanMar Corporation Division: Sanmar Corporation 22833 SE Black Nugget Rd Suite 130 Issaquah, WA, 98029 UNITED STATES	M A N U F A C T U R E SHAHI EXPORTS PVT LTD - UNIT #63 SY NO. 205, SITE NO.2 NH 4, BINARY APPAREL PARK, BAGGANADU VILLAGE, KR HALLI GATE HIRIYUR, CHITRADURGA DIST., KARNATAKA, 577511 INDIA	S H I P I O P WA-XD 30500 SE 79TH ST Issaquah, WA, 98027 UNITED STATES

Incoterm FOB - TUTICORIN, TAMIL NADU, INDIA	Partial Shipments Per Window Allowed	Transshipments Yes
Payment Terms 30 DAYS FROM ESTIMATED DEPARTURE DATE	Collaboration Required true	Drop Ship N
Vendor StoreId	Truck Load LT	Product Tracking Number 004951PO-001048425
Buyer Group CATHERINEJ	PO Style DT1103	International Shipment Y
Seller Partner ID 004951	Factory Partner ID 019055422	Parent Partner ID 004555
Original Incoterm Location INTUT	OrderType STANDARD	Shipment Window 2024-05-16 / 2024-06-15
Shipment Method Other	Country Of Origin INDIA	Variance 5% over and 5% under per item

Freight Pay Method
Collect -

Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)
1	DT1103	DT PERFECT WEIGHT FLEECE FULL-ZIP HOODIE / DT PERFECT WEIGHT	216 EACH	8.95	1,933.20
Destination		Ship Window Start Date	2024-05-16		
Ship Window End Date		Color	HTRDSTEEL		
Size		Product Description	FOR COLOR(S): ALL COLORS EXCEPT HEATHERS: MENS, KNIT, 80% COTTON 20% POLY, JACKET, FULL ZIPPER CLOSURE, L/S, POCKETS BELOW WAIST, RIB KNIT CUFFS & BOTTOM. FOR COLOR(S): HEATHERS: MENS, KNIT, 60% COTTON 40% POLY, JACKET, FULL ZIPPER CLOSURE, L/S, POCKETS BELOW WAIST, RIB KNIT CUFFS & BOTTOM.		
SkuCaseWeight		SkuCaseVolume	227.50		
International Shipment		SKU #	145249-2		
UPC/EAN (GTIN)		Customs Code	6101.20.0010		
Pack Method		Qty per Outer Pack	24		
2	DT1103	DT PERFECT WEIGHT FLEECE FULL-ZIP HOODIE / DT PERFECT WEIGHT	168 EACH	8.95	1,503.60

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Order Number PO-001048425	Issue Date 2024-02-16	Version 20240226151647

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9	DT1103	DT PERFECT WEIGHT FLEECE FULL-ZIP HOODIE / DT PERFECT WEIGHT	96 EACH	8.84	848.64																																										
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11	DT1103	DT PERFECT WEIGHT FLEECE FULL-ZIP HOODIE / DT PERFECT WEIGHT	336 EACH	8.84	2,970.24																																										

This document is a summary and does not contain all the terms and conditions applicable to the transaction. The complete document may be accessed on the system.

SanMar Corporation
 22833 SE Black Nugget Rd Suite 130
 Issaquah, WA, 98029
 UNITED STATES
 Contact: STUART SABIN
 Email: stUARTSABIN@sanmar.com

PURCHASE ORDER as of Fri Mar 01 05:01:47 UTC 2024

Contract ID 329248521155	Contract Ref	Shipment Type Cross-Border
Order Number PO-001048425	Issue Date 2024-02-16	Version 20240226151647

Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)																																										
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14	DT1103	DT PERFECT WEIGHT FLEECE FULL-ZIP HOODIE / DT PERFECT WEIGHT	84 EACH	10.62	892.08																																										

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SanMar Corporation
 22833 SE Black Nugget Rd Suite 130
 Issaquah, WA, 98029
 UNITED STATES
 Contact: STUART SABIN
 Email: stUARTSabin@sanmar.com

PURCHASE ORDER as of Fri Mar 01 05:01:47 UTC 2024

Contract ID 329248521155	Contract Ref	Shipment Type Cross-Border
Order Number PO-001048425	Issue Date 2024-02-16	Version 20240226151647

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Pack Method	CARTON	Qty per Outer Pack	12																																												
15	DT1103	DT PERFECT WEIGHT FLEECE FULL-ZIP HOODIE / DT PERFECT WEIGHT	60 EACH	10.62	637.20																																										
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16	DT1103	DT PERFECT WEIGHT FLEECE FULL-ZIP HOODIE / DT PERFECT WEIGHT	48 EACH	8.84	424.32																																										
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17	DT1103	DT PERFECT WEIGHT FLEECE FULL-ZIP HOODIE / DT PERFECT WEIGHT	312 EACH	8.84	2,758.08																																										

This document is a summary and does not contain all the terms and conditions applicable to the transaction. The complete document may be accessed on the system.

SanMar Corporation
 22833 SE Black Nugget Rd Suite 130
 Issaquah, WA, 98029
 UNITED STATES
 Contact: STUART SABIN
 Email: stuart@sabin@sanmar.com

PURCHASE ORDER as of Fri Mar 01 05:01:47 UTC 2024

Contract ID 329248521155	Contract Ref	Shipment Type Cross-Border
Order Number PO-001048425	Issue Date 2024-02-16	Version 20240226151647

Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)																																										
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18	DT1103	DT PERFECT WEIGHT FLEECE FULL-ZIP HOODIE / DT PERFECT WEIGHT	672 EACH	8.84	5,940.48																																										
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19	DT1103	DT PERFECT WEIGHT FLEECE FULL-ZIP HOODIE / DT PERFECT WEIGHT	720 EACH	8.84	6,364.80																																										
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20	DT1103	DT PERFECT WEIGHT FLEECE FULL-ZIP HOODIE / DT PERFECT WEIGHT	504 EACH	8.84	4,455.36																																										

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SanMar Corporation
 22833 SE Black Nugget Rd Suite 130
 Issaquah, WA, 98029
 UNITED STATES
 Contact: STUART SABIN
 Email: stuart@sabin@sanmar.com

PURCHASE ORDER as of Fri Mar 01 05:01:47 UTC 2024

Contract ID 329248521155	Contract Ref	Shipment Type Cross-Border
Order Number PO-001048425	Issue Date 2024-02-16	Version 20240226151647

Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)																																										
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21	DT1103	DT PERFECT WEIGHT FLEECE FULL-ZIP HOODIE / DT PERFECT WEIGHT	264 EACH	8.84	2,333.76																																										
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Pack Method	CARTON	Qty per Outer Pack	24																																												
22	DT1103	DT PERFECT WEIGHT FLEECE FULL-ZIP HOODIE / DT PERFECT WEIGHT	72 EACH	10.62	764.64																																										
<table border="0"> <tr> <td>Destination</td> <td>WA-XD</td> <td>Ship Window Start Date</td> <td colspan="3">2024-05-16</td> </tr> <tr> <td>Ship Window End Date</td> <td>2024-06-15</td> <td>Color</td> <td colspan="3">NEWNAVY</td> </tr> <tr> <td>Size</td> <td>3XL</td> <td>Product Description</td> <td colspan="3">FOR COLOR(S): ALL COLORS EXCEPT HEATHERS: MENS, KNIT, 80% COTTON 20% POLY, JACKET, FULL ZIPPER CLOSURE, L/S, POCKETS BELOW WAIST, RIB KNIT CUFFS & BOTTOM. FOR COLOR(S): HEATHERS: MENS, KNIT, 60% COTTON 40% POLY, JACKET, FULL ZIPPER CLOSURE, L/S, POCKETS BELOW WAIST, RIB KNIT CUFFS & BOTTOM.</td> </tr> <tr> <td>SkuCaseWeight</td> <td>1.99</td> <td>SkuCaseVolume</td> <td colspan="3">402.50</td> </tr> <tr> <td>International Shipment</td> <td>Y</td> <td>SKU #</td> <td colspan="3">145263-2</td> </tr> <tr> <td>UPC/EAN (GTIN)</td> <td>00191265762762</td> <td>Customs Code</td> <td colspan="3">6101.20.0010</td> </tr> <tr> <td>Pack Method</td> <td>CARTON</td> <td>Qty per Outer Pack</td> <td colspan="3">12</td> </tr> </table>						Destination	WA-XD	Ship Window Start Date	2024-05-16			Ship Window End Date	2024-06-15	Color	NEWNAVY			Size	3XL	Product Description	FOR COLOR(S): ALL COLORS EXCEPT HEATHERS: MENS, KNIT, 80% COTTON 20% POLY, JACKET, FULL ZIPPER CLOSURE, L/S, POCKETS BELOW WAIST, RIB KNIT CUFFS & BOTTOM. FOR COLOR(S): HEATHERS: MENS, KNIT, 60% COTTON 40% POLY, JACKET, FULL ZIPPER CLOSURE, L/S, POCKETS BELOW WAIST, RIB KNIT CUFFS & BOTTOM.			SkuCaseWeight	1.99	SkuCaseVolume	402.50			International Shipment	Y	SKU #	145263-2			UPC/EAN (GTIN)	00191265762762	Customs Code	6101.20.0010			Pack Method	CARTON	Qty per Outer Pack	12		
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23	DT1103	DT PERFECT WEIGHT FLEECE FULL-ZIP HOODIE / DT PERFECT WEIGHT	24 EACH	10.62	254.88																																										

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SanMar Corporation
 22833 SE Black Nugget Rd Suite 130
 Issaquah, WA, 98029
 UNITED STATES
 Contact: STUART SABIN
 Email: stuart@sabin@sanmar.com

PURCHASE ORDER as of Fri Mar 01 05:01:47 UTC 2024

Contract ID 329248521155	Contract Ref	Shipment Type Cross-Border
Order Number PO-001048425	Issue Date 2024-02-16	Version 20240226151647

Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)
Destination	WA-XD	Ship Window Start Date	2024-05-16		
Ship Window End Date	2024-06-15	Color	NEUNAVY		
Size	4XL	Product Description	FOR COLOR(S): ALL COLORS EXCEPT HEATHERS: MENS, KNIT, 80% COTTON 20% POLY, JACKET, FULL ZIPPER CLOSURE, L/S, POCKETS BELOW WAIST, RIB KNIT CUFFS & BOTTOM. FOR COLOR(S): HEATHERS: MENS, KNIT, 60% COTTON 40% POLY, JACKET, FULL ZIPPER CLOSURE, L/S, POCKETS BELOW WAIST, RIB KNIT CUFFS & BOTTOM.		
SkuCaseWeight	2.11	SkuCaseVolume	402.50		
International Shipment	Y	SKU #	145264-3		
UPC/EAN (GTIN)	00191265762779	Customs Code	6101.20.0010		
Pack Method	CARTON	Qty per Outer Pack	12		

23 Lines Ordered		Total Item Qty	5,040	Merchandise Total	45,284.64
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Totals		Merchandise Amount	45,284.64
		Total Adjustment	0.00
		Total Taxes	0.00
		Order Total	45,284.64

Required Documents

Commercial Invoice

- Document, BILL OF LADING / AWB / COURIER LABEL, requires an Acknowledgement from the Seller. (Notes - Required)
- Document, COMMERCIAL INVOICE, requires an Acknowledgement from the Seller. (Notes - Required)
- Document, COMMERCIAL INVOICE (EXCEL FORM), requires an Acknowledgement from the Seller. (Notes - Required)
- Document, PACKING LIST, requires an Acknowledgement from the Seller. (Notes - Required)
- Document, ADDITIONAL DETAILS FOR EPA, requires an Acknowledgement from the Seller. (Notes - Optional)
- Document, ADDITIONAL DETAILS FOR FDA, requires an Acknowledgement from the Seller. (Notes - Optional)
- Document, ADDITIONAL DETAILS FOR FWS, requires an Acknowledgement from the Seller. (Notes - Optional)
- Document, ADDITIONAL DETAILS FOR LC, requires an Acknowledgement from the Seller. (Notes - Optional)
- Document, CTPAT CONTAINER INSPECTION FORM, requires an Acknowledgement from the Seller. (Notes - Optional)
- Document, CARGO RECEIPT, requires an Acknowledgement from the Seller. (Notes - Optional)
- Document, 3-N-1 JACKET INVOICE & BREAKDOWN, requires an Acknowledgement from the Seller. (Notes - Optional)
- Document, PROFORMA INVOICE, requires an Acknowledgement from the Seller. (Notes - Optional)
- Document, ISF FORM, requires an Acknowledgement from the Seller. (Notes - Optional)
- Document, OTHER, requires an Acknowledgement from the Seller. (Notes - Optional)

Additional Terms

Seller will be required to certify that it has obtained all applicable authorizations, approvals, licenses, quotas, visas, certificates of origin, and other documentation to permit the exportation of the merchandise from the country from which the merchandise will be shipped in compliance with all applicable laws and regulations of the country of exportation. Seller also certifies that it or its designated agent will obtain and provide all of the applicable authorizations, approvals, licenses, quotas, visas, certificates of origin, other documentation, and information required to permit importation of the merchandise into the destination country in compliance with all applicable laws and regulations in the importing country.

(Acknowledgement required on each invoice)

This Purchase Order is subject to the SANMAR TERMS AND CONDITIONS OF PURCHASE ORDER. All goods provided under this Purchase Order must not violate any laws of the country of origin, country or countries of intended distribution, or the United States or any of its states including, without limitation, the United States Consumer Product Safety Improvement Act of 2008 (CPSIA) and the California Safe Drinking Water and Toxic Enforcement Act of 1986 (Prop 65). Illegal Transshipment is prohibited. SUBCONTRACTING IS PROHIBITED UNLESS APPROVED IN WRITING BY SANMAR PRIOR TO PRODUCTION. SanMar has ZERO TOLERANCE for BRIBERY, FORCED LABOR, and CHILD LABOR.

(Acknowledgement required on each invoice)

WE HEREBY CERTIFY NO WPM(NO WOOD PACKING MATERIAL) CONTAINED IN THIS SHIPMENT

(Acknowledgement required on each invoice)

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