

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 05:02:44 UTC 2024

Contract ID 329249184112	Contract Ref	Shipment Type Cross-Border
Order Number PO-001048426	Issue Date 2024-02-16	Version 20240226154403

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 I T 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 Storeld	Truck Load LT	Product Tracking Number 004951PO-001048426
Buyer Group CATHERINEJ	PO Style DT1105	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	DT1105	DT WMNS PERFECT WEIGHT FLEECE CROPPED CREW / DT WMNS PERFECT	264 EACH	5.65	1,491.60
Destination		Ship Window Start Date	2024-05-16		
Ship Window End Date		Color	CHARCOAL		
Size		Product Description	FOR COLOR(S): ALL COLORS EXCEPT HEATHERS: WOMENS, KNIT, 80% COTTON 20% POLY, PULLOVER, NO OPENING OR CLOSURE, L/S, FLEECE FABRIC. FOR COLOR (S): HEATHERS: WOMENS, KNIT, 60% COTTON 40% POLY, PULLOVER, NO OPENING OR CLOSURE, L/S, FLEECE FABRIC.		
SkuCaseWeight		SkuCaseVolume	126.98		
International Shipment		SKU #	145325-1		
UPC/EAN (GTIN)		Customs Code	6110.20.2079		
Pack Method		Qty per Outer Pack	24		
2	DT1105	DT WMNS PERFECT WEIGHT FLEECE CROPPED CREW / DT WMNS PERFECT	480 EACH	5.65	2,712.00

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.

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Destination WA-XD Ship Window Start Date 2024-05-16 Ship Window End Date 2024-06-15 Color HTRDLGNBRY Size S Product Description FOR COLOR(S): ALL COLORS EXCEPT HEATHERS: WOMENS, KNIT, 80% COTTON 20% POLY, PULLOVER, NO OPENING OR CLOSURE, L/S, FLEECE FABRIC. FOR COLOR (S): HEATHERS: WOMENS, KNIT, 60% COTTON 40% POLY, PULLOVER, NO OPENING OR CLOSURE, L/S, FLEECE FABRIC. SkuCaseWeight 0.83 SkuCaseVolume 126.98 International Shipment Y SKU # 145329-2 UPC/EAN (GTIN) 00191265763356 Customs Code 6110.20.2079 Pack Method CARTON Qty per Outer Pack 24					
9	DT1105	DT WMNS PERFECT WEIGHT FLEECE CROPPED CREW / DT WMNS PERFECT	576 EACH	5.65	3,254.40
Destination WA-XD Ship Window Start Date 2024-05-16 Ship Window End Date 2024-06-15 Color HTRDLGNBRY Size M Product Description FOR COLOR(S): ALL COLORS EXCEPT HEATHERS: WOMENS, KNIT, 80% COTTON 20% POLY, PULLOVER, NO OPENING OR CLOSURE, L/S, FLEECE FABRIC. FOR COLOR (S): HEATHERS: WOMENS, KNIT, 60% COTTON 40% POLY, PULLOVER, NO OPENING OR CLOSURE, L/S, FLEECE FABRIC. SkuCaseWeight 0.92 SkuCaseVolume 143.27 International Shipment Y SKU # 145329-3 UPC/EAN (GTIN) 00191265763349 Customs Code 6110.20.2079 Pack Method CARTON Qty per Outer Pack 24					
10	DT1105	DT WMNS PERFECT WEIGHT FLEECE CROPPED CREW / DT WMNS PERFECT	432 EACH	5.65	2,440.80
Destination WA-XD Ship Window Start Date 2024-05-16 Ship Window End Date 2024-06-15 Color HTRDLGNBRY Size L Product Description FOR COLOR(S): ALL COLORS EXCEPT HEATHERS: WOMENS, KNIT, 80% COTTON 20% POLY, PULLOVER, NO OPENING OR CLOSURE, L/S, FLEECE FABRIC. FOR COLOR (S): HEATHERS: WOMENS, KNIT, 60% COTTON 40% POLY, PULLOVER, NO OPENING OR CLOSURE, L/S, FLEECE FABRIC. SkuCaseWeight 0.95 SkuCaseVolume 143.27 International Shipment Y SKU # 145329-4 UPC/EAN (GTIN) 00191265763332 Customs Code 6110.20.2079 Pack Method CARTON Qty per Outer Pack 24					
11	DT1105	DT WMNS PERFECT WEIGHT FLEECE CROPPED CREW / DT WMNS PERFECT	120 EACH	5.65	678.00

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 05:02:44 UTC 2024

Contract ID 329249184112	Contract Ref	Shipment Type Cross-Border
Order Number PO-001048426	Issue Date 2024-02-16	Version 20240226154403

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	HTRDLGNBRY		
Size	XL	Product Description	FOR COLOR(S): ALL COLORS EXCEPT HEATHERS: WOMENS, KNIT, 80% COTTON 20% POLY, PULLOVER, NO OPENING OR CLOSURE, L/S, FLEECE FABRIC. FOR COLOR (S): HEATHERS: WOMENS, KNIT, 60% COTTON 40% POLY, PULLOVER, NO OPENING OR CLOSURE, L/S, FLEECE FABRIC.		
SkuCaseWeight	0.96	SkuCaseVolume	143.27		
International Shipment	Y	SKU #	145329-5		
UPC/EAN (GTIN)	00191265763363	Customs Code	6110.20.2079		
Pack Method	CARTON	Qty per Outer Pack	24		

12	DT1105	DT WMNS PERFECT WEIGHT FLEECE CROPPED CREW / DT WMNS PERFECT	48 EACH	7.25	348.00
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Destination	WA-XD	Ship Window Start Date	2024-05-16		
Ship Window End Date	2024-06-15	Color	HTRDLGNBRY		
Size	3XL	Product Description	FOR COLOR(S): ALL COLORS EXCEPT HEATHERS: WOMENS, KNIT, 80% COTTON 20% POLY, PULLOVER, NO OPENING OR CLOSURE, L/S, FLEECE FABRIC. FOR COLOR (S): HEATHERS: WOMENS, KNIT, 60% COTTON 40% POLY, PULLOVER, NO OPENING OR CLOSURE, L/S, FLEECE FABRIC.		
SkuCaseWeight	1.08	SkuCaseVolume	220.00		
International Shipment	Y	SKU #	145331-2		
UPC/EAN (GTIN)	00191265763318	Customs Code	6110.20.2079		
Pack Method	CARTON	Qty per Outer Pack	24		

12 Lines Ordered		Total Item Qty	3,624	Merchandise Total	20,552.40
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Totals				Merchandise Amount	20,552.40
				Total Adjustment	0.00
				Total Taxes	0.00
				Order Total	20,552.40

- 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)

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 05:02:44 UTC 2024

Contract ID	Contract Ref	Shipment Type
329249184112		Cross-Border
Order Number	Issue Date	Version
PO-001048426	2024-02-16	20240226154403

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)