SanMar Corporation 22833 SE Black Nugget Rd Suite 130 Issaquah, WA, 98029 UNITED STATES Contact: BECKY BRAINARD Email: beckybrainard@sanmar.com

PURCHASE ORDER as of Tue Jun 25 10:09:33 UTC 2024

Contract ID	Contract Ref	Shipment Type
356909468111		Cross-Border
Order Number	Issue Date	Version
PO-001088936	2024-06-20	20240620153408

S (IN) SHAHI EXPORE INDUSTRIAL PLOTE FARIDABAD, HARY INDIA R I	On Sorporation agget Rd Suite 130	SANMAR GLOBAL SOURCE BA 804, HDS BUSINESS CENT US JUMEIRAH LAKE TOWERS EN DUBAI EN UNITED ARAB EMIRATES SanMar Corporation OP Division: Sanmar Corporation TA 22833 SE Black Nugget Rd TR Issaquah, WA, 98029 FY UNITED STATES	RE CLUSTER M		JNIT #63 PARK, BAGGANADU	
	_					
Incoterm		Partial Shipments Per Window		Transshipments		
	RIN, TAMIL NADU, INDIA	Allower Callabaration Deguired		Yes		
Payment Terms 30 DAYS FROM EST	TIMATED DEPARTURE DAT	Collaboration Required E true		Drop Ship N		
Vendor Storeld		Truck Load			Product Tracking Number	
		LT		004951PO-001088936		
Buyer Group	T. 150.115 1	PO Style		International Shipment		
Seller Partner ID	ATHERINEJ	AL4002		Y Parent Partner ID		
Seller Partner ID	004951	Factory Partner ID 019055422		004555		
Original Incoterm Locati		OrderType		Shipment Window		
3	INTUT	STANDA		2024-09-15 / 2	024-10-15	
Shipment Method		Country Of Origin		Variance		
	Other	INDIA	4	5% over and 5% u	inder per item	
Freight Pay Method		Collec	et -			
Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)	
1	AL4002	ALL UNISEX FRENCH TERRY FULL-ZIP HOODIE / ALL UNISEX FRENCH		12.50	4,800.00	
Item Status	UNCONFIRMED	Destination	WA-XD			
Manufacturer	SHAHI EXPORTS PVT UNIT #63	LTD - Ship Window Start Date	2024-09-15			
Ship Window End Date	2024-10-15	Color	DEEPBLACK			
Size	XS		MENS, KNIT, 100% COTTO PULLOVER, FULL ZIPPE CLOSURE, L/S, POCKET BELOW WAIST.	R		
SkuCaseWeight	1.25		221.71			
International Shipment	Υ		161491-1			
UPC/EAN (GTIN)	00191265883313		6110.20.2069			
Pack Method	CARTON	Qty per Outer Pack	24			
2	AL4002	ALL UNISEX FRENCH TERRY FULL-ZIP HOODIE / ALL UNISEX FRENCH	, -	12.50	17,700.00	

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Line #	Buyer Item #	Short	Description	Quantity	Unit Price (USD)	Cost (USD)	
Item Status	UNCONFIRMED		Destination	WA-XD			
Manufacturer	SHAHI EXPORTS PV UNIT #63	T LTD -	Ship Window Start Date	2024-09-15			
Ship Window End Date	2024-10-15		Color	DEEPBLACK			
Size	М		Product Description	MENS, KNIT, 100% COTTON,			
				PULLOVER, FULL ZIPPER CLOSURE, L/S, POCKETS BELOW WAIST.			
SkuCaseWeight	1.46		SkuCaseVolume	245.42			
International Shipment	Υ		SKU#	161499-1			
UPC/EAN (GTIN)	00191265883337		Customs Code	6110.20.2069			
Pack Method	CARTON		Qty per Outer Pack	24			
3	AL4002		UNISEX FRENCH TERF -ZIP HOODIE / ALL UNISI ICH		12.50	24,600.00	
Item Status	UNCONFIRMED		Destination	WA-XD			
Manufacturer	SHAHI EXPORTS PV UNIT #63	T LTD -	Ship Window Start Date	2024-09-15			
Ship Window End Date	2024-10-15		Color	DEEPBLACK			
Size	L		Product Description	MENS, KNIT, 100% COTTON, PULLOVER, FULL ZIPPER CLOSURE, L/S, POCKETS BELOW WAIST.			
SkuCaseWeight	1.50		SkuCaseVolume	242.83			
International Shipment	Υ		SKU#	161503-1			
UPC/EAN (GTIN)	00191265883344		Customs Code	6110.20.2069			
Pack Method	CARTON		Qty per Outer Pack	24			
4	AL4002		UNISEX FRENCH TERI -ZIP HOODIE / ALL UNISI ICH	-	12.50	9,300.00	
Item Status	UNCONFIRMED	-	Destination	WA-XD			
Manufacturer	SHAHI EXPORTS PV UNIT #63	T LTD -	Ship Window Start Date	2024-09-15			
Ship Window End Date	2024-10-15		Color	DEEPBLACK			
Size	XL		Product Description	MENS, KNIT, 100% COTTON, PULLOVER, FULL ZIPPER CLOSURE, L/S, POCKETS BELOW WAIST.			
SkuCaseWeight	1.63		SkuCaseVolume	276.25			
International Shipment	Υ		SKU#	161507-1			
UPC/EAN (GTIN)	00191265883351		Customs Code	6110.20.2069			
Pack Method	CARTON		Qty per Outer Pack	24			
5	AL4002		UNISEX FRENCH TERI -ZIP HOODIE / ALL UNISI ICH		13.86	2,162.16	
Item Status	UNCONFIRMED		Destination	WA-XD			
Manufacturer	SHAHI EXPORTS PV UNIT #63	T LTD -	Ship Window Start Date	2024-09-15			
Ship Window End Date	2024-10-15		Color	DEEPBLACK			
Size	4XL		Product Description	MENS, KNIT, 100% COTTON, PULLOVER, FULL ZIPPER CLOSURE, L/S, POCKETS BELOW WAIST.			
SkuCaseWeight	1.63		SkuCaseVolume	220.00			
International Shipment	Υ		SKU#	161519-1			
UPC/EAN (GTIN)	00191265883382		Customs Code	6110.20.2069			
Pack Method	CARTON		Qty per Outer Pack	12			
5 Lines Ordered				Total Item Qty	4,668	Merchandis e Total	58,562.

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Totals

Merchandise Amount	58,562.16
Total Adjustment	0.00
Total Taxes	0.00
Order Total	58,562.16

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 CERTIRY NO WPM(NO WOOD PACKING MATERIAL) CONTAINED IN THIS SHIPMENT

(Acknowledgement required on each invoice)