

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 Sat Jan 20 18:29:07 UTC 2024

Contract ID 311092992074	Contract Ref	Shipment Type Cross-Border
Order Number PO-001021345	Issue Date 2023-11-18	Version 20231208095738

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 O T R I 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 AHP APPAREL PVT LTD, UNIT #60 PLOT NO 207, A, B, D , E & F, GROWTH CENTER NAGATHAVALLI VILLAGE, HOLIENARSIPURA ROAD HASSAN, KARNATAKA, 573201 INDIA	S H I 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-001021345
Buyer Group CATHERINEJ	PO Style DT8103	International Shipment Y
Seller Partner ID 004951	Factory Partner ID 006842183	Parent Partner ID 004555
Original Incoterm Location INTUT	OrderType STANDARD	Shipment Window 2024-02-14 / 2024-03-15
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	DT8103	DT WMNS RE-FLEECE FULL-ZIP HOODIE / DT WMNS RE-FLEECE FULL-Z	216 EACH	7.14	1,542.24
Destination		Ship Window Start Date	2024-02-14		
Ship Window End Date		Color	MAROONHTHR		
Size		Product Description	FOR COLOR(S): ALL COLORS EXCEPT LIGHT HEATHER GREY : WOMENS, KNIT, 60% COTTON, 40% POLY, PULLOVER, FULL ZIPPER CLOSURE, L/S, POCKETS BELOW WAIST. FOR COLOR (S): LIGHT HEATHER GREY : WOMENS, KNIT, 54% COTTON, 40% POLY, 6% RAYON, PULLOVER, FULL ZIPPER CLOSURE, L/S, POCKETS BELOW WAIST.		
SkuCaseWeight		1.12	SkuCaseVolume	171.50	
International Shipment		Y	SKU #	151048-2	
UPC/EAN (GTIN)		00191265827546	Customs Code	6110.20.2079	
Pack Method		CARTON	Qty per Outer Pack	24	
2	DT8103	DT WMNS RE-FLEECE FULL-ZIP HOODIE / DT WMNS RE-FLEECE FULL-Z	408 EACH	7.14	2,913.12

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Order Number PO-001021345	Issue Date 2023-11-18	Version 20231208095738

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<table border="0"> <tr> <td>Destination</td> <td>WA-XD</td> <td>Ship Window Start Date</td> <td colspan="3">2024-02-14</td> </tr> <tr> <td>Ship Window End Date</td> <td>2024-03-15</td> <td>Color</td> <td colspan="3">TRUENAVY</td> </tr> <tr> <td>Size</td> <td>S</td> <td>Product Description</td> <td colspan="3">FOR COLOR(S): ALL COLORS EXCEPT LIGHT HEATHER GREY : WOMENS, KNIT, 60% COTTON 40% POLY, PULLOVER, FULL ZIPPER CLOSURE, L/S, POCKETS BELOW WAIST. FOR COLOR (S): LIGHT HEATHER GREY : WOMENS, KNIT, 54% COTTON 40% POLY 6% RAYON, PULLOVER, FULL ZIPPER CLOSURE, L/S, POCKETS BELOW WAIST.</td> </tr> <tr> <td>SkuCaseWeight</td> <td>1.12</td> <td>SkuCaseVolume</td> <td colspan="3">171.50</td> </tr> <tr> <td>International Shipment</td> <td>Y</td> <td>SKU #</td> <td colspan="3">151052-2</td> </tr> <tr> <td>UPC/EAN (GTIN)</td> <td>00191265827621</td> <td>Customs Code</td> <td colspan="3">6110.20.2079</td> </tr> <tr> <td>Pack Method</td> <td>CARTON</td> <td>Qty per Outer Pack</td> <td colspan="3">24</td> </tr> </table>						Destination	WA-XD	Ship Window Start Date	2024-02-14			Ship Window End Date	2024-03-15	Color	TRUENAVY			Size	S	Product Description	FOR COLOR(S): ALL COLORS EXCEPT LIGHT HEATHER GREY : WOMENS, KNIT, 60% COTTON 40% POLY, PULLOVER, FULL ZIPPER CLOSURE, L/S, POCKETS BELOW WAIST. FOR COLOR (S): LIGHT HEATHER GREY : WOMENS, KNIT, 54% COTTON 40% POLY 6% RAYON, PULLOVER, FULL ZIPPER CLOSURE, L/S, POCKETS BELOW WAIST.			SkuCaseWeight	1.12	SkuCaseVolume	171.50			International Shipment	Y	SKU #	151052-2			UPC/EAN (GTIN)	00191265827621	Customs Code	6110.20.2079			Pack Method	CARTON	Qty per Outer Pack	24		
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Pack Method	CARTON	Qty per Outer Pack	24																																												
9	DT8103	DT WMNS RE-FLEECE FULL-ZIP HOODIE / DT WMNS RE-FLEECE FULL-Z	432 EACH	7.14	3,084.48																																										
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Destination	WA-XD	Ship Window Start Date	2024-02-14																																												
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Pack Method	CARTON	Qty per Outer Pack	24																																												
10	DT8103	DT WMNS RE-FLEECE FULL-ZIP HOODIE / DT WMNS RE-FLEECE FULL-Z	600 EACH	7.14	4,284.00																																										
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Pack Method	CARTON	Qty per Outer Pack	24																																												
11	DT8103	DT WMNS RE-FLEECE FULL-ZIP HOODIE / DT WMNS RE-FLEECE FULL-Z	432 EACH	7.14	3,084.48																																										

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 Sat Jan 20 18:29:07 UTC 2024

Contract ID 311092992074	Contract Ref	Shipment Type Cross-Border
Order Number PO-001021345	Issue Date 2023-11-18	Version 20231208095738

Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)
Destination WA-XD Ship Window Start Date 2024-02-14 Ship Window End Date 2024-03-15 Color TRUENAVY Size XL Product Description FOR COLOR(S): ALL COLORS EXCEPT LIGHT HEATHER GREY : WOMENS, KNIT, 60% COTTON 40% POLY, PULLOVER, FULL ZIPPER CLOSURE, L/S, POCKETS BELOW WAIST. FOR COLOR (S): LIGHT HEATHER GREY : WOMENS, KNIT, 54% COTTON 40% POLY 6% RAYON, PULLOVER, FULL ZIPPER CLOSURE, L/S, POCKETS BELOW WAIST. SkuCaseWeight 1.33 SkuCaseVolume 198.77 International Shipment Y SKU # 151052-5 UPC/EAN (GTIN) 00191265827638 Customs Code 6110.20.2079 Pack Method CARTON Qty per Outer Pack 24					
12	DT8103	DT WMNS RE-FLEECE FULL-ZIP HOODIE / DT WMNS RE-FLEECE FULL-Z	120 EACH	8.27	992.40
Destination WA-XD Ship Window Start Date 2024-02-14 Ship Window End Date 2024-03-15 Color TRUENAVY Size XXL Product Description FOR COLOR(S): ALL COLORS EXCEPT LIGHT HEATHER GREY : WOMENS, KNIT, 60% COTTON 40% POLY, PULLOVER, FULL ZIPPER CLOSURE, L/S, POCKETS BELOW WAIST. FOR COLOR (S): LIGHT HEATHER GREY : WOMENS, KNIT, 54% COTTON 40% POLY 6% RAYON, PULLOVER, FULL ZIPPER CLOSURE, L/S, POCKETS BELOW WAIST. SkuCaseWeight 1.39 SkuCaseVolume 198.77 International Shipment Y SKU # 151053-1 UPC/EAN (GTIN) 00191265827652 Customs Code 6110.20.2079 Pack Method CARTON Qty per Outer Pack 24					
13	DT8103	DT WMNS RE-FLEECE FULL-ZIP HOODIE / DT WMNS RE-FLEECE FULL-Z	72 EACH	8.53	614.16
Destination WA-XD Ship Window Start Date 2024-02-14 Ship Window End Date 2024-03-15 Color TRUENAVY Size 3XL Product Description FOR COLOR(S): ALL COLORS EXCEPT LIGHT HEATHER GREY : WOMENS, KNIT, 60% COTTON 40% POLY, PULLOVER, FULL ZIPPER CLOSURE, L/S, POCKETS BELOW WAIST. FOR COLOR (S): LIGHT HEATHER GREY : WOMENS, KNIT, 54% COTTON 40% POLY 6% RAYON, PULLOVER, FULL ZIPPER CLOSURE, L/S, POCKETS BELOW WAIST. SkuCaseWeight 1.58 SkuCaseVolume 245.00 International Shipment Y SKU # 151054-2 UPC/EAN (GTIN) 00191265827584 Customs Code 6110.20.2079 Pack Method CARTON Qty per Outer Pack 12					
13 Lines Ordered			Total Item Qty	3,624	Merchandise Total 26,472.00

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.

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 Sat Jan 20 18:29:07 UTC 2024

Contract ID	Contract Ref	Shipment Type
311092992074		Cross-Border
Order Number	Issue Date	Version
PO-001021345	2023-11-18	20231208095738

Totals

Merchandise Amount	26,472.00
Total Adjustment	0.00
Total Taxes	0.00
Order Total	26,472.00

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)