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 Mon Apr 29 12:09:44 UTC 2024

		<u> </u>
Contract ID	Contract Ref	Shipment Type
336080805680		Cross-Border
Order Number	Issue Date	Version
PO-001056354	2024-03-16	20240419191002

S (IN) SHAHI EXPO E INDUSTRIAL PLO L FARIDABAD, HAR L INDIA E R	OT NO. 1, SECTOR - 28		S SHAHI EXPORTS PVT. E A INDUSTRIAL PLOT NO. L E FARIDABAD, HARYANA L N INDIA R T	. 1,	SECTOR - 28	0 0 1 0 1 0 1 1	` D' ' ' O ' O		
SanMar Corporat O P Division: Sanmar ( T A 22833 SE Black N I I Issaquah, WA, 98 F Y UNITED STATES	Corporation Jugget Rd Suite 130	_	M AHP APPAREL PVT LTD N PLOT NO 207, A, B, D, E U NAGATHAVALLI VILLAG F ROAD C HASSAN, KARNATAKA, 5 T INDIA U R E R	& GE	F, GROWTH CENTER , HOLIENARSIPURA	S H - I (	WA-XD 30500 SE 79TH ST Issaquah, WA, 98027 UNITED STATES		
Incoterm	DIN TAME NADIL INDIA		Partial Shipments Per Windov			Tran	sshipments		
Payment Terms	RIN, TAMIL NADU, INDIA		Collaboration Required	ed		Dror	Ye Ship	S	
30 DAYS FROM ES	TIMATED DEPARTURE DA	ATE	true	Э			. N		
Vendor StoreId			Truck Load			Proc	luct Tracking Number 004951PO-0	001056354	
Buyer Group	ATUEDINE !		PO Style			Inter	national Shipment		
Seller Partner ID	ATHERINEJ		Factory Partner ID	07		Pare	nt Partner ID		
Collor Farther 15	004951		006842	218	3	lare	0045	555	
Original Incoterm Locat	tion INTUT		OrderType STAND	AR	D	Ship	ment Window 2024-06-30 /	2024-07-30	
Shipment Method			Country Of Origin			Varia	ance		
Freight Pay Method	Other		INDI	IA			5% over and 5%	under per item	
Treight Fay Method			Colle	ect	-				
Line #	Buyer Item #	Sho	ort Description		Quantity		Unit Price (USD)	Cost (USD)	
1	DT8107		RE-FLEECE JOGGER / D -FLEECE JOGGER	Т	3,612 EACH		6.12	22,105.44	
Destination Ship Window End Date Size SkuCaseWeight International Shipment UPC/EAN (GTIN) Pack Method	WA-XD 2024-07-30 L 1.03 Y 00191265953993 CARTON		Ship Window Start Date Color Product Description SkuCaseVolume SKU # Customs Code Qty per Outer Pack	CH MI 40 16	024-06-30 HARCOALHT ENS, KNIT, 60% COTTO 0% POLY FLEECE, PANT. 68.00 (8562-1 03.42.1020	N			
2	DT8107		RE-FLEECE JOGGER / D FLEECE JOGGER	Т	3,612 EACH		6.12	22,105.44	
Destination Ship Window End Date Size SkuCaseWeight	WA-XD 2024-07-30 XL 1.11		Ship Window Start Date Color Product Description SkuCaseVolume	BL MI 40 18	124-06-30 LACK ENS, KNIT, 60% COTTO 1% POLY FLEECE, PANT. 10.11	N			
International Shipment UPC/EAN (GTIN)	Y 00191265953924		SKU # Customs Code		'8563-1 03.42.1020				
Pack Method	CARTON		Qty per Outer Pack	36					
3	DT8107		RE-FLEECE JOGGER / D FLEECE JOGGER	Т	3,612 EACH		6.12	22,105.44	
Destination	WA-XD		Ship Window Start Date		024-06-30				
Ship Window End Date Size	2024-07-30 XL		Color Product Description	М	HARCOALHT ENS, KNIT, 60% COTTO 1% POLY FLEECE, PANT.	N			
SkuCaseWeight	1.11		SkuCaseVolume		30.11				
International Shipment UPC/EAN (GTIN)	Y 00191265954006		SKU # Customs Code		'8564-1 03.42.1020				
Pack Method	CARTON		Qty per Outer Pack	36					

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Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)
4	DT8107	DT RE-FLEECE JOGGER / DT RE-FLEECE JOGGER	3,612 EACH	6.56	23,694.72
Destination	WA-XD	Ship Window Start Date	2024-06-30		
Ship Window End Date	2024-07-30	Color	BLACK		
Size	2XL		MENS, KNIT, 60% COTTON 40% POLY FLEECE, PANT.		
SkuCaseWeight	1.19	SkuCaseVolume	181.50		
International Shipment	Υ	SKU#	178567-1		
UPC/EAN (GTIN)	00191265953931	Customs Code	6103.42.1020		
Pack Method	CARTON	Qty per Outer Pack	36		
5	DT8107	DT RE-FLEECE JOGGER / DT RE-FLEECE JOGGER	3,612 EACH	6.56	23,694.72
Destination	WA-XD	Ship Window Start Date	2024-06-30		
Ship Window End Date	2024-07-30	Color	CHARCOALHT		
Size	2XL		MENS, KNIT, 60% COTTON 40% POLY FLEECE, PANT.		
SkuCaseWeight	1.19	SkuCaseVolume	181.50		
International Shipment	Υ	SKU#	178568-1		
UPC/EAN (GTIN)	00191265954013	Customs Code	6103.42.1020		
Pack Method	CARTON	Qty per Outer Pack	36		
6	DT8107	DT RE-FLEECE JOGGER / DT RE-FLEECE JOGGER	3,612 EACH	6.80	24,561.60
Destination	WA-XD	Ship Window Start Date	2024-06-30		
Ship Window End Date	2024-07-30		CHARCOALHT		
Size	3XL	Product Description	MENS, KNIT, 60% COTTON 40% POLY FLEECE, PANT.		
SkuCaseWeight	1.29	SkuCaseVolume	216.00		
International Shipment	Υ	SKU#	178569-1		
UPC/EAN (GTIN)	00191265954020	Customs Code	6103.42.1020		
Pack Method	CARTON	Qty per Outer Pack	24		
7	DT8107	DT RE-FLEECE JOGGER / DT RE-FLEECE JOGGER	3,612 EACH	6.80	24,561.60
Destination	WA-XD	Ship Window Start Date	2024-06-30		
Ship Window End Date	2024-07-30	•	BLACK		
Size	3XL		MENS, KNIT, 60% COTTON 40% POLY FLEECE, PANT.		
SkuCaseWeight	1.29	SkuCaseVolume	216.00		
International Shipment	Υ	SKU#	178570-1		
UPC/EAN (GTIN)	00191265953948	Customs Code	6103.42.1020		
Pack Method	CARTON	Qty per Outer Pack	24		
3	DT8107	DT RE-FLEECE JOGGER / DT RE-FLEECE JOGGER	3,612 EACH	6.80	24,561.60
Destination	WA-XD	Ship Window Start Date	2024-06-30		
Ship Window End Date	2024-07-30	Color	BLACK		
Size	4XL		MENS, KNIT, 60% COTTON 40% POLY FLEECE, PANT.		
SkuCaseWeight	1.38	SkuCaseVolume	210.54		
International Shipment	Υ	SKU#	178573-1		
UPC/EAN (GTIN)	00191265953955	Customs Code	6103.42.1020		
Pack Method	CARTON	Qty per Outer Pack	24		

Totals

Merchandise Amount	187,390.56
Total Adjustment	0.00
Total Taxes	0.00
Order Total	187,390.56

## SanMar Corporation

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### 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)