

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 Tue Aug 27 08:07:22 UTC 2024

| | | |
|------------------------------|--------------------------|-------------------------------|
| Contract ID 371607177527 | Contract Ref | Shipment Type Cross-Border |
| Order Number PO-001105541 | Issue Date 2024-08-17 | Version 20240819141343 |

(IN) SHAHI EXPORTS PVT. LTD.
 INDUSTRIAL PLOT NO. 1, SECTOR - 28
 FARIDABAD, HARYANA, 121 008
 INDIA

SANMAR GLOBAL SOURCING DMCC
 804, HDS BUSINESS CENTRE CLUSTER M
 JUMEIRAH LAKE TOWERS
 DUBAI
 UNITED ARAB EMIRATES

SHAHI EXPORTS PVT. LTD.
 INDUSTRIAL PLOT NO. 1, SECTOR - 28
 FARIDABAD, HARYANA, 121 008
 INDIA

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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

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-001105541 |
| Buyer Group CATHERINEJ | PO Style DT81 | International Shipment Y |
| Seller Partner ID 004951 | Factory Partner ID 019055422 | Parent Partner ID 004555 |
| Original Incoterm Location INTUT | Order Type STANDARD | Shipment Window 2024-10-16 / 2024-11-15 |
| 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 | DT81 | DT RE-BLANKET / DT RE-BLANKET | 1,008 EACH | 4.98 | 5,019.84 |
| Item Status | UNCONFIRMED | Destination | WA-XD | | |
| Manufacturer | SHAHI EXPORTS PVT LTD - UNIT #63 | Ship Window Start Date | 2024-10-16 | | |
| Ship Window End Date | 2024-11-15 | Color | TRUENAVY | | |
| Size | OSFA | Product Description | FOR COLOR(S): ALL COLORS EXCEPT LIGHT HTHR GREY : KNIT, 60% COTTON 40% POLYESTER FLEECE, BLANKET, 50 X 60 INCHES; FOR COLOR(S): LIGHT HEATHER GREY : KNIT, 55% COTTON 39% POLYESTER 6% RAYON FLEECE, BLANKET, 50 X 60 INCHES; | | |
| SkuCaseWeight | 1.43 | SkuCaseVolume | 221.65 | | |
| International Shipment | Y | SKU # | 172763-1 | | |
| UPC/EAN (GTIN) | 00191265886215 | Customs Code | 6301.30.0020 | | |
| Pack Method | CARTON | Qty per Outer Pack | 12 | | |
| 1 Line Ordered | | | Total Item Qty | 1,008 | Merchandise Total 5,019.84 |

| | | | |
|--------|--|--------------------|----------|
| Totals | | Merchandise Amount | 5,019.84 |
| | | Total Adjustment | 0.00 |
| | | Total Taxes | 0.00 |
| | | Order Total | 5,019.84 |

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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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)