

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 Tue Aug 27 08:08:21 UTC 2024

Contract ID 371607590555	Contract Ref	Shipment Type Cross-Border
Order Number PO-001105542	Issue Date 2024-08-17	Version 20240819141620

S E L L E R (IN) SHAHI EXPORTS PVT. LTD. INDUSTRIAL PLOT NO. 1, SECTOR - 28 FARIDABAD, HARYANA, 121 008 INDIA	B A U G Y E N T SANMAR GLOBAL SOURCING DMCC 804, HDS BUSINESS CENTRE CLUSTER M JUMEIRAH LAKE TOWERS DUBAI UNITED ARAB EMIRATES	S A G 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 P A R T I T 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 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 StoreId	Truck Load LT	Product Tracking Number 004951PO-001105542
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	Order Type STANDARD	Shipment Window 2024-11-15 / 2024-12-15
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	576 EACH	7.14	4,112.64
Item Status	UNCONFIRMED	Destination	WA-XD		
Manufacturer	AHP APPAREL PVT LTD, UNIT #60	Ship Window Start Date	2024-11-15		
Ship Window End Date	2024-12-15	Color	BLACK		
Size	S	Product Description	FOR COLOR(S): ALL COLORS EXCEPT LIGHT HEATHER GREY & ASH: WOMENS, KNIT, 60% COTTON 40% POLY, PULLOVER, FULL ZIPPER CLOSURE, L/S, POCKETS BELOW WAIST. FOR COLOR: LIGHT HEATHER GREY: WOMENS, KNIT, 54% COTTON 40% POLY 6% RAYON, PULLOVER, FULL ZIPPER CLOSURE, L/S, POCKETS BELOW WAIST. FOR COLOR: ASH: WOMENS, KNIT, 58% COTTON 40% POLY 2% RAYON, PULLOVER, FULL ZIPPER CLOSURE, L/S, POCKETS BELOW WAIST.		
SkuCaseWeight	1.12	SkuCaseVolume	171.50		
International Shipment	Y	SKU #	151032-2		
UPC/EAN (GTIN)	00191265827300	Customs Code	6110.20.2079		
Pack Method	CARTON	Qty per Outer Pack	24		

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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 Tue Aug 27 08:08:21 UTC 2024

Contract ID 371607590555	Contract Ref	Shipment Type Cross-Border
Order Number PO-001105542	Issue Date 2024-08-17	Version 20240819141620

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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 Tue Aug 27 08:08:21 UTC 2024

Contract ID 371607590555	Contract Ref	Shipment Type Cross-Border
Order Number PO-001105542	Issue Date 2024-08-17	Version 20240819141620

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Pack Method	CARTON	Qty per Outer Pack	12																																																		
12	DT8103	DT WMNS RE-FLEECE FULL-ZIP HOODIE / DT WMNS RE-FLEECE FULL-Z	96 EACH	7.14	685.44																																																

SanMar Corporation
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 UNITED STATES
 Contact: STUART SABIN
 Email: stuart@sabin@sanmar.com

PURCHASE ORDER as of Tue Aug 27 08:08:21 UTC 2024

Contract ID 371607590555	Contract Ref	Shipment Type Cross-Border
Order Number PO-001105542	Issue Date 2024-08-17	Version 20240819141620

Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)
Item Status	UNCONFIRMED	Destination	WA-XD		
Manufacturer	AHP APPAREL PVT LTD, UNIT #60	Ship Window Start Date	2024-11-15		
Ship Window End Date	2024-12-15	Color	MAROONHTHR		
Size	XS	Product Description	FOR COLOR(S): ALL COLORS EXCEPT LIGHT HEATHER GREY & ASH: WOMENS, KNIT, 60% COTTON 40% POLY, PULLOVER, FULL ZIPPER CLOSURE, L/S, POCKETS BELOW WAIST. FOR COLOR: LIGHT HEATHER GREY: WOMENS, KNIT, 54% COTTON 40% POLY 6% RAYON, PULLOVER, FULL ZIPPER CLOSURE, L/S, POCKETS BELOW WAIST. FOR COLOR: ASH: WOMENS, KNIT, 58% COTTON 40% POLY 2% RAYON, PULLOVER, FULL ZIPPER CLOSURE, L/S, POCKETS BELOW WAIST.		
SkuCaseWeight	1.08	SkuCaseVolume	171.50		
International Shipment	Y	SKU #	151048-1		
UPC/EAN (GTIN)	00191265827560	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	552 EACH	7.14	3,941.28
Item Status	UNCONFIRMED	Destination	WA-XD		
Manufacturer	AHP APPAREL PVT LTD, UNIT #60	Ship Window Start Date	2024-11-15		
Ship Window End Date	2024-12-15	Color	MAROONHTHR		
Size	S	Product Description	FOR COLOR(S): ALL COLORS EXCEPT LIGHT HEATHER GREY & ASH: WOMENS, KNIT, 60% COTTON 40% POLY, PULLOVER, FULL ZIPPER CLOSURE, L/S, POCKETS BELOW WAIST. FOR COLOR: LIGHT HEATHER GREY: WOMENS, KNIT, 54% COTTON 40% POLY 6% RAYON, PULLOVER, FULL ZIPPER CLOSURE, L/S, POCKETS BELOW WAIST. FOR COLOR: ASH: WOMENS, KNIT, 58% COTTON 40% POLY 2% 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		
14	DT8103	DT WMNS RE-FLEECE FULL-ZIP HOODIE / DT WMNS RE-FLEECE FULL-Z	840 EACH	7.14	5,997.60

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Contract ID 371607590555	Contract Ref	Shipment Type Cross-Border
Order Number PO-001105542	Issue Date 2024-08-17	Version 20240819141620

Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)
Item Status	UNCONFIRMED	Destination	WA-XD		
Manufacturer	AHP APPAREL PVT LTD, UNIT #60	Ship Window Start Date	2024-11-15		
Ship Window End Date	2024-12-15	Color	MAROONHTHR		
Size	M	Product Description	FOR COLOR(S): ALL COLORS EXCEPT LIGHT HEATHER GREY & ASH: WOMENS, KNIT, 60% COTTON 40% POLY, PULLOVER, FULL ZIPPER CLOSURE, L/S, POCKETS BELOW WAIST. FOR COLOR: LIGHT HEATHER GREY: WOMENS, KNIT, 54% COTTON 40% POLY 6% RAYON, PULLOVER, FULL ZIPPER CLOSURE, L/S, POCKETS BELOW WAIST. FOR COLOR: ASH: WOMENS, KNIT, 58% COTTON 40% POLY 2% RAYON, PULLOVER, FULL ZIPPER CLOSURE, L/S, POCKETS BELOW WAIST.		
SkucaseWeight	1.19	SkucaseVolume	186.08		
International Shipment	Y	SKU #	151048-3		
UPC/EAN (GTIN)	00191265827539	Customs Code	6110.20.2079		
Pack Method	CARTON	Qty per Outer Pack	24		
15	DT8103	DT WMNS RE-FLEECE FULL-ZIP HOODIE / DT WMNS RE-FLEECE FULL-Z	864 EACH	7.14	6,168.96
Item Status	UNCONFIRMED	Destination	WA-XD		
Manufacturer	AHP APPAREL PVT LTD, UNIT #60	Ship Window Start Date	2024-11-15		
Ship Window End Date	2024-12-15	Color	MAROONHTHR		
Size	L	Product Description	FOR COLOR(S): ALL COLORS EXCEPT LIGHT HEATHER GREY & ASH: WOMENS, KNIT, 60% COTTON 40% POLY, PULLOVER, FULL ZIPPER CLOSURE, L/S, POCKETS BELOW WAIST. FOR COLOR: LIGHT HEATHER GREY: WOMENS, KNIT, 54% COTTON 40% POLY 6% RAYON, PULLOVER, FULL ZIPPER CLOSURE, L/S, POCKETS BELOW WAIST. FOR COLOR: ASH: WOMENS, KNIT, 58% COTTON 40% POLY 2% RAYON, PULLOVER, FULL ZIPPER CLOSURE, L/S, POCKETS BELOW WAIST.		
SkucaseWeight	1.26	SkucaseVolume	186.08		
International Shipment	Y	SKU #	151048-4		
UPC/EAN (GTIN)	00191265827522	Customs Code	6110.20.2079		
Pack Method	CARTON	Qty per Outer Pack	24		
16	DT8103	DT WMNS RE-FLEECE FULL-ZIP HOODIE / DT WMNS RE-FLEECE FULL-Z	720 EACH	7.14	5,140.80

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PURCHASE ORDER as of Tue Aug 27 08:08:21 UTC 2024

Contract ID 371607590555	Contract Ref	Shipment Type Cross-Border
Order Number PO-001105542	Issue Date 2024-08-17	Version 20240819141620

Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)																																																
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17	DT8103	DT WMNS RE-FLEECE FULL-ZIP HOODIE / DT WMNS RE-FLEECE FULL-Z	384 EACH	8.27	3,175.68																																																
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Item Status	UNCONFIRMED	Destination	WA-XD																																																		
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18	DT8103	DT WMNS RE-FLEECE FULL-ZIP HOODIE / DT WMNS RE-FLEECE FULL-Z	144 EACH	8.53	1,228.32																																																

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PURCHASE ORDER as of Tue Aug 27 08:08:21 UTC 2024

Contract ID 371607590555	Contract Ref	Shipment Type Cross-Border
Order Number PO-001105542	Issue Date 2024-08-17	Version 20240819141620

Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)
Item Status	UNCONFIRMED	Destination	WA-XD		
Manufacturer	AHP APPAREL PVT LTD, UNIT #60	Ship Window Start Date	2024-11-15		
Ship Window End Date	2024-12-15	Color	MAROONHTHR		
Size	3XL	Product Description	FOR COLOR(S): ALL COLORS EXCEPT LIGHT HEATHER GREY & ASH: WOMENS, KNIT, 60% COTTON 40% POLY, PULLOVER, FULL ZIPPER CLOSURE, L/S, POCKETS BELOW WAIST. FOR COLOR: LIGHT HEATHER GREY: WOMENS, KNIT, 54% COTTON 40% POLY 6% RAYON, PULLOVER, FULL ZIPPER CLOSURE, L/S, POCKETS BELOW WAIST. FOR COLOR: ASH: WOMENS, KNIT, 58% COTTON 40% POLY 2% RAYON, PULLOVER, FULL ZIPPER CLOSURE, L/S, POCKETS BELOW WAIST.		
SkuCaseWeight	1.58	SkuCaseVolume	245.00		
International Shipment	Y	SKU #	151050-2		
UPC/EAN (GTIN)	00191265827508	Customs Code	6110.20.2079		
Pack Method	CARTON	Qty per Outer Pack	12		

18 Lines Ordered		Total Item Qty	10,800	Merchandise Total	78,543.12
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Totals				Merchandise Amount	78,543.12
				Total Adjustment	0.00
				Total Taxes	0.00
				Order Total	78,543.12

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.

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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Contract ID	Contract Ref	Shipment Type
371607590555		Cross-Border
Order Number	Issue Date	Version
PO-001105542	2024-08-17	20240819141620

(Acknowledgement required on each invoice)

WE HEREBY CERTIFY NO WPM(NO WOOD PACKING MATERIAL) CONTAINED IN THIS SHIPMENT

(Acknowledgement required on each invoice)