

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 Oct 22 06:48:37 UTC 2024

Contract ID 385752089324	Contract Ref	Shipment Type Cross-Border
Order Number PO-001125920	Issue Date 2024-10-11	Version 20241011204335

S E L L E R C O N S I G N E E	(IN) SHAHI EXPORTS PVT. LTD. INDUSTRIAL PLOT NO. 1, SECTOR - 28 FARIDABAD, HARYANA, 121 008 INDIA	B A U G Y E N E R T	SANMAR GLOBAL SOURCING DMCC 804, HDS BUSINESS CENTRE CLUSTER M JUMEIRAH LAKE TOWERS DUBAI UNITED ARAB EMIRATES	S E L L E R M A N U F A C T U R E R	SHAHI EXPORTS PVT. LTD. INDUSTRIAL PLOT NO. 1, SECTOR - 28 FARIDABAD, HARYANA, 121 008 INDIA
	SanMar Corporation Division: Sanmar Corporation 22833 SE Black Nugget Rd Suite 130 Issaquah, WA, 98029 UNITED STATES	N O P O A R T I T Y	SanMar Corporation Division: Sanmar Corporation 22833 SE Black Nugget Rd Suite 130 Issaquah, WA, 98029 UNITED STATES		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 S 30500 SE 79TH ST HT Issaquah, WA, 98027 I O UNITED STATES P				

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-001125920
Buyer Group CATHERINEJ	PO Style AL4002	International Shipment Y
Seller Partner ID 004951	Factory Partner ID 019055422	Parent Partner ID 004555
Original Incoterm Location INTUT	Order Type STANDARD	Shipment Window 2025-01-16 / 2025-02-15
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	AL4002	ALL UNISEX FRENCH TERRY FULL-ZIP HOODIE / ALL UNISEX FRENCH	216 EACH	12.50	2,700.00																																																
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2	AL4002	ALL UNISEX FRENCH TERRY FULL-ZIP HOODIE / ALL UNISEX FRENCH	96 EACH	13.02	1,249.92																																																

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<table border="0"> <tr> <td>Item Status</td> <td>UNCONFIRMED</td> <td>Destination</td> <td colspan="3">WA-XD</td> </tr> <tr> <td>Manufacturer</td> <td>SHAHI EXPORTS PVT LTD - UNIT #63</td> <td>Ship Window Start Date</td> <td colspan="3">2025-01-16</td> </tr> <tr> <td>Ship Window End Date</td> <td>2025-02-15</td> <td>Color</td> <td colspan="3">GRNTGRYHTR</td> </tr> <tr> <td>Size</td> <td>XL</td> <td>Product Description</td> <td colspan="3">MENS, KNIT, 100% COTTON, PULLOVER, FULL ZIPPER CLOSURE, L/S, POCKETS BELOW WAIST.</td> </tr> <tr> <td>SkuCaseWeight</td> <td>1.63</td> <td>SkuCaseVolume</td> <td colspan="3">276.25</td> </tr> <tr> <td>International Shipment</td> <td>Y</td> <td>SKU #</td> <td colspan="3">161508-1</td> </tr> <tr> <td>UPC/EAN (GTIN)</td> <td>00191265883436</td> <td>Customs Code</td> <td colspan="3">6110.20.2069</td> </tr> <tr> <td>Pack Method</td> <td>CARTON</td> <td>Qty per Outer Pack</td> <td colspan="3">24</td> </tr> </table>						Item Status	UNCONFIRMED	Destination	WA-XD			Manufacturer	SHAHI EXPORTS PVT LTD - UNIT #63	Ship Window Start Date	2025-01-16			Ship Window End Date	2025-02-15	Color	GRNTGRYHTR			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	Y	SKU #	161508-1			UPC/EAN (GTIN)	00191265883436	Customs Code	6110.20.2069			Pack Method	CARTON	Qty per Outer Pack	24		
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Pack Method	CARTON	Qty per Outer Pack	24																																																		
9	AL4002	ALL UNISEX FRENCH TERRY FULL-ZIP HOODIE / ALL UNISEX FRENCH	24 EACH	14.12	338.88																																																
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Item Status	UNCONFIRMED	Destination	WA-XD																																																		
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Pack Method	CARTON	Qty per Outer Pack	12																																																		
10	AL4002	ALL UNISEX FRENCH TERRY FULL-ZIP HOODIE / ALL UNISEX FRENCH	84 EACH	14.34	1,204.56																																																

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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 Oct 22 06:48:37 UTC 2024

Contract ID 385752089324	Contract Ref	Shipment Type Cross-Border
Order Number PO-001125920	Issue Date 2024-10-11	Version 20241011204335

Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)
Item Status	UNCONFIRMED	Destination	WA-XD		
Manufacturer	SHAHI EXPORTS PVT LTD - UNIT #63	Ship Window Start Date	2025-01-16		
Ship Window End Date	2025-02-15	Color	GRNTGRYHTR		
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	Y	SKU #	161520-1		
UPC/EAN (GTIN)	00191265883467	Customs Code	6110.20.2069		
Pack Method	CARTON	Qty per Outer Pack	12		
10 Lines Ordered			Total Item Qty	3,612	Merchandise Total
					46,454.16

Totals					Merchandise Amount	46,454.16
					Total Adjustment	0.00
					Total Taxes	0.00
					Order Total	46,454.16

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

(Acknowledgement required on each invoice)

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