

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 Fri Mar 01 04:46:50 UTC 2024

Contract ID 329245558854	Contract Ref	Shipment Type Cross-Border
Order Number PO-001048420	Issue Date 2024-02-16	Version 20240226154134

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 P O C A T R I T 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 R 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	S H T 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-001048420
Buyer Group CATHERINEJ	PO Style AL2100	International Shipment Y
Seller Partner ID 004951	Factory Partner ID 019055422	Parent Partner ID 004555
Original Incoterm Location INTUT	OrderType STANDARD	Shipment Window 2024-05-16 / 2024-06-15
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	AL2100	ALL UNISEX ORGANIC COTTON TEE / ALL UNISEX ORGANIC COTTON TE	360 EACH	3.10	1,116.00
Destination		WA-XD	Ship Window Start Date	2024-05-16	
Ship Window End Date		2024-06-15	Color	WHITESAND	
Size		2XL	Product Description	MENS, KNIT, 100% COTTON, T-SHIRT, NO OPENING OR CLOSURE, S/S	
SkuCaseWeight		0.44	SkuCaseVolume	49.09	
International Shipment		Y	SKU #	158649-1	
UPC/EAN (GTIN)		00191265873390	Customs Code	6109.10.0012	
Pack Method		CARTON	Qty per Outer Pack	60	
2	AL2100	ALL UNISEX ORGANIC COTTON TEE / ALL UNISEX ORGANIC COTTON TE	432 EACH	2.95	1,274.40
Destination		WA-XD	Ship Window Start Date	2024-05-16	
Ship Window End Date		2024-06-15	Color	WHITESAND	
Size		L	Product Description	MENS, KNIT, 100% COTTON, T-SHIRT, NO OPENING OR CLOSURE, S/S	
SkuCaseWeight		0.37	SkuCaseVolume	34.66	
International Shipment		Y	SKU #	158664-1	
UPC/EAN (GTIN)		00191265873376	Customs Code	6109.10.0012	
Pack Method		CARTON	Qty per Outer Pack	72	
3	AL2100	ALL UNISEX ORGANIC COTTON TEE / ALL UNISEX ORGANIC COTTON TE	360 EACH	2.95	1,062.00

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Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)
Destination		WA-XD	Ship Window Start Date	2024-05-16	
Ship Window End Date		2024-06-15	Color	WHITESAND	
Size		M	Product Description	MENS, KNIT, 100% COTTON, T-SHIRT, NO OPENING OR CLOSURE, S/S	
SkuCaseWeight		0.34	SkuCaseVolume	34.66	
International Shipment		Y	SKU #	158669-1	
UPC/EAN (GTIN)		00191265873369	Customs Code	6109.10.0012	
Pack Method		CARTON	Qty per Outer Pack	72	
4	AL2100	ALL UNISEX ORGANIC COTTON TEE / ALL UNISEX ORGANIC COTTON TE	792 EACH	2.95	2,336.40
Destination		WA-XD	Ship Window Start Date	2024-05-16	
Ship Window End Date		2024-06-15	Color	BEACONBLUE	
Size		M	Product Description	MENS, KNIT, 100% COTTON, T-SHIRT, NO OPENING OR CLOSURE, S/S	
SkuCaseWeight		0.34	SkuCaseVolume	34.66	
International Shipment		Y	SKU #	158671-1	
UPC/EAN (GTIN)		00191265872805	Customs Code	6109.10.0012	
Pack Method		CARTON	Qty per Outer Pack	72	
5	AL2100	ALL UNISEX ORGANIC COTTON TEE / ALL UNISEX ORGANIC COTTON TE	360 EACH	2.95	1,062.00
Destination		WA-XD	Ship Window Start Date	2024-05-16	
Ship Window End Date		2024-06-15	Color	WHITESAND	
Size		S	Product Description	MENS, KNIT, 100% COTTON, T-SHIRT, NO OPENING OR CLOSURE, S/S	
SkuCaseWeight		0.30	SkuCaseVolume	29.39	
International Shipment		Y	SKU #	158674-1	
UPC/EAN (GTIN)		00191265873352	Customs Code	6109.10.0012	
Pack Method		CARTON	Qty per Outer Pack	72	
6	AL2100	ALL UNISEX ORGANIC COTTON TEE / ALL UNISEX ORGANIC COTTON TE	432 EACH	2.95	1,274.40
Destination		WA-XD	Ship Window Start Date	2024-05-16	
Ship Window End Date		2024-06-15	Color	BEACONBLUE	
Size		S	Product Description	MENS, KNIT, 100% COTTON, T-SHIRT, NO OPENING OR CLOSURE, S/S	
SkuCaseWeight		0.30	SkuCaseVolume	29.39	
International Shipment		Y	SKU #	158676-1	
UPC/EAN (GTIN)		00191265872799	Customs Code	6109.10.0012	
Pack Method		CARTON	Qty per Outer Pack	72	
7	AL2100	ALL UNISEX ORGANIC COTTON TEE / ALL UNISEX ORGANIC COTTON TE	864 EACH	2.95	2,548.80
Destination		WA-XD	Ship Window Start Date	2024-05-16	
Ship Window End Date		2024-06-15	Color	WHITESAND	
Size		XL	Product Description	MENS, KNIT, 100% COTTON, T-SHIRT, NO OPENING OR CLOSURE, S/S	
SkuCaseWeight		0.40	SkuCaseVolume	36.90	
International Shipment		Y	SKU #	158679-1	
UPC/EAN (GTIN)		00191265873383	Customs Code	6109.10.0012	
Pack Method		CARTON	Qty per Outer Pack	72	
7 Lines Ordered			Total Item Qty	3,600	Merchandise Total
					10,674.00

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Totals

Merchandise Amount	10,674.00
Total Adjustment	0.00
Total Taxes	0.00
Order Total	10,674.00

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)