

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 Sat Jan 20 17:58:42 UTC 2024

Contract ID 311087955470	Contract Ref	Shipment Type Cross-Border
Order Number PO-001021338	Issue Date 2023-11-18	Version 20231211142416

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 R T I N G 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 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-001021338
Buyer Group CATHERINEJ	PO Style DT1105	International Shipment Y
Seller Partner ID 004951	Factory Partner ID 019055422	Parent Partner ID 004555
Original Incoterm Location INTUT	OrderType STANDARD	Shipment Window 2024-02-14 / 2024-03-15
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	DT1105	DT WMNS PERFECT WEIGHT FLEECE CROPPED CREW / DT WMNS PERFECT	72 EACH	5.65	406.80
Destination		Ship Window Start Date	2024-02-14		
Ship Window End Date		Color	CHARCOAL		
Size		Product Description	FOR COLOR(S): ALL COLORS EXCEPT HEATHERS: WOMENS, KNIT, 80% COTTON 20% POLY, PULLOVER, NO OPENING OR CLOSURE, L/S, FLEECE FABRIC. FOR COLOR (S): HEATHERS: WOMENS, KNIT, 60% COTTON 40% POLY, PULLOVER, NO OPENING OR CLOSURE, L/S, FLEECE FABRIC.		
SkuCaseWeight		SkuCaseVolume	126.98		
International Shipment		SKU #	145325-1		
UPC/EAN (GTIN)		Customs Code	6110.20.2079		
Pack Method		Qty per Outer Pack	24		
2	DT1105	DT WMNS PERFECT WEIGHT FLEECE CROPPED CREW / DT WMNS PERFECT	504 EACH	5.65	2,847.60

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Destination WA-XD Ship Window Start Date 2024-02-14 Ship Window End Date 2024-03-15 Color CHARCOAL Size S Product Description FOR COLOR(S): ALL COLORS EXCEPT HEATHERS: WOMENS, KNIT, 80% COTTON 20% POLY, PULLOVER, NO OPENING OR CLOSURE, L/S, FLEECE FABRIC. FOR COLOR (S): HEATHERS: WOMENS, KNIT, 60% COTTON 40% POLY, PULLOVER, NO OPENING OR CLOSURE, L/S, FLEECE FABRIC. SkuCaseWeight 0.83 SkuCaseVolume 126.98 International Shipment Y SKU # 145325-2 UPC/EAN (GTIN) 00191265763271 Customs Code 6110.20.2079 Pack Method CARTON Qty per Outer Pack 24					
3	DT1105	DT WMNS PERFECT WEIGHT FLEECE CROPPED CREW / DT WMNS PERFECT	696 EACH	5.65	3,932.40
Destination WA-XD Ship Window Start Date 2024-02-14 Ship Window End Date 2024-03-15 Color CHARCOAL Size M Product Description FOR COLOR(S): ALL COLORS EXCEPT HEATHERS: WOMENS, KNIT, 80% COTTON 20% POLY, PULLOVER, NO OPENING OR CLOSURE, L/S, FLEECE FABRIC. FOR COLOR (S): HEATHERS: WOMENS, KNIT, 60% COTTON 40% POLY, PULLOVER, NO OPENING OR CLOSURE, L/S, FLEECE FABRIC. SkuCaseWeight 0.92 SkuCaseVolume 143.27 International Shipment Y SKU # 145325-3 UPC/EAN (GTIN) 00191265763264 Customs Code 6110.20.2079 Pack Method CARTON Qty per Outer Pack 24					
4	DT1105	DT WMNS PERFECT WEIGHT FLEECE CROPPED CREW / DT WMNS PERFECT	552 EACH	5.65	3,118.80
Destination WA-XD Ship Window Start Date 2024-02-14 Ship Window End Date 2024-03-15 Color CHARCOAL Size L Product Description FOR COLOR(S): ALL COLORS EXCEPT HEATHERS: WOMENS, KNIT, 80% COTTON 20% POLY, PULLOVER, NO OPENING OR CLOSURE, L/S, FLEECE FABRIC. FOR COLOR (S): HEATHERS: WOMENS, KNIT, 60% COTTON 40% POLY, PULLOVER, NO OPENING OR CLOSURE, L/S, FLEECE FABRIC. SkuCaseWeight 0.95 SkuCaseVolume 143.27 International Shipment Y SKU # 145325-4 UPC/EAN (GTIN) 00191265763257 Customs Code 6110.20.2079 Pack Method CARTON Qty per Outer Pack 24					
5	DT1105	DT WMNS PERFECT WEIGHT FLEECE CROPPED CREW / DT WMNS PERFECT	144 EACH	5.65	813.60

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9	DT1105	DT WMNS PERFECT WEIGHT FLEECE CROPPED CREW / DT WMNS PERFECT	384 EACH	5.65	2,169.60
Destination: WA-XD Ship Window Start Date: 2024-02-14 Ship Window End Date: 2024-03-15 Color: JETBLACK Size: L Product Description: FOR COLOR(S): ALL COLORS EXCEPT HEATHERS: WOMENS, KNIT, 80% COTTON 20% POLY, PULLOVER, NO OPENING OR CLOSURE, L/S, FLEECE FABRIC. FOR COLOR (S): HEATHERS: WOMENS, KNIT, 60% COTTON 40% POLY, PULLOVER, NO OPENING OR CLOSURE, L/S, FLEECE FABRIC. SkuCaseWeight: 0.95 SkuCaseVolume: 143.27 International Shipment: Y SKU #: 145333-4 UPC/EAN (GTIN): 00191265763417 Customs Code: 6110.20.2079 Pack Method: CARTON Qty per Outer Pack: 24					
10	DT1105	DT WMNS PERFECT WEIGHT FLEECE CROPPED CREW / DT WMNS PERFECT	168 EACH	5.65	949.20
Destination: WA-XD Ship Window Start Date: 2024-02-14 Ship Window End Date: 2024-03-15 Color: JETBLACK Size: XL Product Description: FOR COLOR(S): ALL COLORS EXCEPT HEATHERS: WOMENS, KNIT, 80% COTTON 20% POLY, PULLOVER, NO OPENING OR CLOSURE, L/S, FLEECE FABRIC. FOR COLOR (S): HEATHERS: WOMENS, KNIT, 60% COTTON 40% POLY, PULLOVER, NO OPENING OR CLOSURE, L/S, FLEECE FABRIC. SkuCaseWeight: 0.96 SkuCaseVolume: 143.27 International Shipment: Y SKU #: 145333-5 UPC/EAN (GTIN): 00191265763448 Customs Code: 6110.20.2079 Pack Method: CARTON Qty per Outer Pack: 24					
10 Lines Ordered			Total Item Qty	3,600	Merchandise Total 20,340.00

Totals		Merchandise Amount	20,340.00
		Total Adjustment	0.00
		Total Taxes	0.00
		Order Total	20,340.00

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PO-001021338	2023-11-18	20231211142416

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)