

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 Mon Apr 29 12:30:51 UTC 2024

Contract ID 336033606816	Contract Ref	Shipment Type Cross-Border
Order Number PO-001056307	Issue Date 2024-03-16	Version 20240422173835

S E L L E R (IN) SHAHI EXPORTS PVT. LTD. INDUSTRIAL PLOT NO. 1, SECTOR - 28 FARIDABAD, HARYANA, 121 008 INDIA	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 N P R O F I T 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 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 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-001056307
Buyer Group CATHERINEJ	PO Style AL2400	International Shipment Y
Seller Partner ID 004951	Factory Partner ID 006842183	Parent Partner ID 004555
Original Incoterm Location INTUT	OrderType STANDARD	Shipment Window 2024-07-17 / 2024-08-16
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	AL2400	ALL UNISEX MINERAL DYE ORGANIC COTTON TEE / ALL UNISEX MINER	504 EACH	3.65	1,839.60
Destination		WA-XD	Ship Window Start Date	2024-07-17	
Ship Window End Date		2024-08-16	Color	GLDNWHEAT	
Size		S	Product Description	MENS, KNIT, 100% COTTON, T-SHIRT, NO OPENING OR CLOSURE, S/S.	
SkuCaseWeight		0.34	SkuCaseVolume	42.12	
International Shipment		Y	SKU #	195156-1	
UPC/EAN (GTIN)		00191265946988	Customs Code	6109.10.0012	
Pack Method		CARTON	Qty per Outer Pack	72	
2	AL2400	ALL UNISEX MINERAL DYE ORGANIC COTTON TEE / ALL UNISEX MINER	720 EACH	3.65	2,628.00
Destination		WA-XD	Ship Window Start Date	2024-07-17	
Ship Window End Date		2024-08-16	Color	GLDNWHEAT	
Size		M	Product Description	MENS, KNIT, 100% COTTON, T-SHIRT, NO OPENING OR CLOSURE, S/S.	
SkuCaseWeight		0.37	SkuCaseVolume	45.45	
International Shipment		Y	SKU #	195161-1	
UPC/EAN (GTIN)		00191265946995	Customs Code	6109.10.0012	
Pack Method		CARTON	Qty per Outer Pack	72	
3	AL2400	ALL UNISEX MINERAL DYE ORGANIC COTTON TEE / ALL UNISEX MINER	792 EACH	3.65	2,890.80

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Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)
Destination		WA-XD	Ship Window Start Date	2024-07-17	
Ship Window End Date		2024-08-16	Color	GLDNWHEAT	
Size		L	Product Description	MENS, KNIT, 100% COTTON, T-SHIRT, NO OPENING OR CLOSURE, S/S.	
SkuCaseWeight		0.41	SkuCaseVolume	47.00	
International Shipment		Y	SKU #	195164-1	
UPC/EAN (GTIN)		00191265947008	Customs Code	6109.10.0012	
Pack Method		CARTON	Qty per Outer Pack	72	
4	AL2400	ALL UNISEX MINERAL DYE ORGANIC COTTON TEE / ALL UNISEX MINER	504 EACH	3.65	1,839.60
Destination		WA-XD	Ship Window Start Date	2024-07-17	
Ship Window End Date		2024-08-16	Color	GLDNWHEAT	
Size		XL	Product Description	MENS, KNIT, 100% COTTON, T-SHIRT, NO OPENING OR CLOSURE, S/S.	
SkuCaseWeight		0.44	SkuCaseVolume	52.83	
International Shipment		Y	SKU #	195169-1	
UPC/EAN (GTIN)		00191265947015	Customs Code	6109.10.0012	
Pack Method		CARTON	Qty per Outer Pack	72	
5	AL2400	ALL UNISEX MINERAL DYE ORGANIC COTTON TEE / ALL UNISEX MINER	240 EACH	3.80	912.00
Destination		WA-XD	Ship Window Start Date	2024-07-17	
Ship Window End Date		2024-08-16	Color	GLDNWHEAT	
Size		2XL	Product Description	MENS, KNIT, 100% COTTON, T-SHIRT, NO OPENING OR CLOSURE, S/S.	
SkuCaseWeight		0.49	SkuCaseVolume	60.62	
International Shipment		Y	SKU #	195172-1	
UPC/EAN (GTIN)		00191265947022	Customs Code	6109.10.0012	
Pack Method		CARTON	Qty per Outer Pack	60	
6	AL2400	ALL UNISEX MINERAL DYE ORGANIC COTTON TEE / ALL UNISEX MINER	120 EACH	3.95	474.00
Destination		WA-XD	Ship Window Start Date	2024-07-17	
Ship Window End Date		2024-08-16	Color	GLDNWHEAT	
Size		3XL	Product Description	MENS, KNIT, 100% COTTON, T-SHIRT, NO OPENING OR CLOSURE, S/S.	
SkuCaseWeight		0.52	SkuCaseVolume	62.02	
International Shipment		Y	SKU #	195177-1	
UPC/EAN (GTIN)		00191265947039	Customs Code	6109.10.0012	
Pack Method		CARTON	Qty per Outer Pack	60	
7	AL2400	ALL UNISEX MINERAL DYE ORGANIC COTTON TEE / ALL UNISEX MINER	120 EACH	3.95	474.00
Destination		WA-XD	Ship Window Start Date	2024-07-17	
Ship Window End Date		2024-08-16	Color	GLDNWHEAT	
Size		4XL	Product Description	MENS, KNIT, 100% COTTON, T-SHIRT, NO OPENING OR CLOSURE, S/S.	
SkuCaseWeight		0.54	SkuCaseVolume	64.89	
International Shipment		Y	SKU #	195180-1	
UPC/EAN (GTIN)		00191265947046	Customs Code	6109.10.0012	
Pack Method		CARTON	Qty per Outer Pack	60	
7 Lines Ordered			Total Item Qty	3,000	Merchandise Total
					11,058.00

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Totals	
Merchandise Amount	11,058.00
Total Adjustment	0.00
Total Taxes	0.00
Order Total	11,058.00

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)