

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 12:07:58 UTC 2024

Contract ID 336078649494	Contract Ref	Shipment Type Cross-Border
Order Number PO-001056350	Issue Date 2024-03-16	Version 20240419190124

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 N T 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 O R T A B L E 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-001056350
Buyer Group CATHERINEJ	PO Style DT8100	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	DT8100	DT RE-FLEECE PULLOVER HOODIE / DT RE-FLEECE PULLOVER HOODIE	576 EACH	5.65	3,254.40
Destination		Ship Window Start Date	2024-07-17		
Ship Window End Date		Color	HTDNAVY		
Size		Product Description	FOR COLOR(S): ALL COLORS EXCEPT ASH & LIGHT HEATHER GREY: MENS, KNIT, 60% COTTON 40% POLY, SWEATSHIRT, NO OPENING OR CLOSURE, L/S, RIB KNIT CUFFS & BOTTOM. FOR COLOR(S): ASH : MENS, KNIT, 58% COTTON 40% POLY 2% RAYON, SWEATSHIRT, NO OPENING OR CLOSURE, L/S, RIB KNIT CUFFS & BOTTOM. FOR COLOR(S): LIGHT HEATHER GREY : MENS, KNIT, 54% COTTON 40% POLY 6% RAYON, SWEATSHIRT, NO OPENING OR CLOSURE, L/S, RIB KNIT CUFFS & BOTTOM.		
SkuCaseWeight		SkuCaseVolume	195.00		
International Shipment		SKU #	150287-4		
UPC/EAN (GTIN)		Customs Code	6110.20.2041		
Pack Method		Qty per Outer Pack	24		
2	DT8100	DT RE-FLEECE PULLOVER HOODIE / DT RE-FLEECE PULLOVER HOODIE	192 EACH	5.65	1,084.80

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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8	DT8100	DT RE-FLEECE PULLOVER HOODIE / DT RE-FLEECE PULLOVER HOODIE	588 EACH	6.95	4,086.60																																										

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 Mon Apr 29 12:07:58 UTC 2024

Contract ID 336078649494	Contract Ref	Shipment Type Cross-Border
Order Number PO-001056350	Issue Date 2024-03-16	Version 20240419190124

Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)																																										
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9 Lines Ordered			Total Item Qty	3,612	Merchandise Total 23,903.16																																										

Totals		Merchandise Amount	23,903.16
		Total Adjustment	0.00
		Total Taxes	0.00
		Order Total	23,903.16

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)

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.

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 Mon Apr 29 12:07:58 UTC 2024

Contract ID	Contract Ref	Shipment Type
336078649494		Cross-Border
Order Number	Issue Date	Version
PO-001056350	2024-03-16	20240419190124

- 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)