

---

|                 |          |                |            |
|-----------------|----------|----------------|------------|
| Purchase Order: | 5832438  | Order Date:    | 2020-01-15 |
| Total Amount:   | 2,284.80 | Currency:      | USD        |
| Is Rush Order:  | No       | Payment Terms: | N45        |

---

Order Contacts:

|               |  |
|---------------|--|
| Contact Type: | Bill   |
| Account Name: | STAPLES PROMOTIONAL PRODUCTS, A/P D  |
| attentionTo:  | STAPLES PROMOTIONAL PRODUCTS, A/P D  |
| address1:     | 7500 West 110th Street   |
| city:         | Overland Park  |
| region:       | KS   |
| postalCode:   | 66210  |
| country:      | US   |
| email:        | InvoicesSPP@Staples.com  |
| phone:        | 913-319-3100   |
| comments:     | All invoices must reflect our PO# TAX EXEMPT<br>04-3390816 A/P Phone: 913-319-3100 |

|                 |                            |
|-----------------|----------------------------|
| Contact Type:   | Expeditor                  |
| Account Number: | SL                         |
| attentionTo:    | KATIE KIRCHNER             |
| address1:       | 8610 Page Ave, Suite A     |
| city:           | St. Louis                  |
| region:         | MO                         |
| postalCode:     | 63114                      |
| country:        | US                         |
| email:          | katie.kirchner@staples.com |
| phone:          | 3146923066                 |

|               |                 |
|---------------|-----------------|
| Contact Type: | Sales           |
| attentionTo:  | DONNA ARMSTRONG |
| address1:     | 70 22ND AVE     |
| city:         | SAN FRANCISCO   |
| region:       | CA              |
| postalCode:   | 94121           |
| country:      | US              |
| phone:        | 4158764427      |

---

Order Shipments:

|                 |                         |
|-----------------|-------------------------|
| ContactDetails: |                         |
| attentionTo:    | SPP-BLANK DECORATING-OC |

companyName: SPP-BLANK DECORATING-OC  
addressLines: 1520 ALBANY PL SE  
DRIVEWAY # 4  
city: ORANGE CITY  
state: IA  
postalCode: 510419678  
country: US  
phone: 7127374925  
ThirdPartyAccount:  
accountNumber: 473376300  
accountName: STAPLES PROMOTIONAL PRODUCTS, A/P D  
ContactDetails:  
attentionTo: STAPLES PROMOTIONAL PRODUCTS, A/P D  
addressLines: 7500 West 110th Street  
city: Overland Park  
state: KS  
postalCode: 66210  
country: US  
email: InvoicesSPP@Staples.com  
phone: 913-319-3100  
shipReferences: 5832438  
packingListRequired: Yes  
blindShip: Yes  
allowConsolidation: No  
FreightDetails:  
carrier: FEDEX  
service: GROUND  
Under 501 lbs: Ship via: FEDEX GROUND-  
COMM-3rd PARTY BILL Account#: 473376300  
Transporting hazardous materials or dangerous  
goods are to be shipped on the vendor's freight  
acct and conform to IATA and/or PHMSA Regs.  
Power banks are classified as standalone  
batteries a HazMat item The safe transport of  
hazardous material and dangerous goods  
contents is the legal responsibility of the Shipper.  
Vendor shall bill SPP their discounted freight-  
published rates will not be accepted. Haz Mat  
shipping directions supersede any other  
directions if shipping Haz Mat/Dangerous Goods  
IF 501 TO 8,000 LBS: Route per 'STAPLES  
PROMO PRODUCTS LTL ROUTING  
MATRIX.XLSX' -- FREIGHT TERMS ARE 3RD  
PARTY BILL: Please see billing address below --  
Over 8,000 LBS: Email  
freightrouting@staples.com 48 hours prior to  
shpg for Routing Instructions !!STAPLES PROMO  
PRODUCT'S PO# must be entered in 1st  
Reference Field or on Bill of Lading!!

comments:

---

Order Items:  
lineNumber: 1  
description: Black/Call of the Wild Roll Top Backpack Item:  
CALL OF THE WILD ROLL TOP BACKPACK Item  
Color: BLACK  
lineType: New  
Quantity:  
    value: 64  
    uom: EA  
ToleranceDetails:  
    tolerance: ExactOnly  
allowPartialShipments: No  
unitPrice: 35.700  
lineItemTotal: 2284.800  
requestedShipDate: 2020-01-20 14:55:52  
requestedInHandsDate: 2020-01-22 14:55:52  
Program:  
    name: CISCO  
endCustomerSalesOrder: 019059488  
productId: BG103  
customerProductId: B010-4833  
lineItemGroupId: 1  
Parts:  
    partGroup: 1  
    partId: 00BG1030BLK  
    customerSupplied: No  
    locationLinkId: 1  
    Quantity:  
        value: 64  
        uom: EA  
Configuration:  
    preProductionProof: No

---

Terms And Conditions:

Please include a copy of the Packing List with order. Please follow all instructions on order. No deviations are acceptable unless expressly approved. Do not show your company name on any information going to the recipient. Do not include any manufacturer's literature in shipment unless expressly requested. Partial deliveries are not authorized without prior approval. We reserve the right to cancel all or in partial shipments not shipped within time specified for delivery. Acknowledge and advise immediately if unable to make shipment as requested.

salesChannel:

SPECIAL ORDER