

---

|                 |         |                |            |
|-----------------|---------|----------------|------------|
| Purchase Order: | 5955736 | Order Date:    | 2020-05-08 |
| Total Amount:   | 0.00    | 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:    | LEAH WELZ              |
| address1:       | 8610 Page Ave, Suite A |
| city:           | St. Louis              |
| region:         | MO                     |
| postalCode:     | 63114                  |
| country:        | US                     |
| email:          | leah.welz@staples.com  |
| phone:          | 3146923074             |

|               |                  |
|---------------|------------------|
| Contact Type: | Sales            |
| attentionTo:  | GAIL RUBINI      |
| address1:     | 7500 W. 110TH ST |
| city:         | OVERLAND PARK    |
| region:       | KS               |
| postalCode:   | 66210            |
| country:      | US               |

---

Order Shipments:

ContactDetails:

|               |                     |
|---------------|---------------------|
| companyName:  | DEB TELON           |
| addressLines: | 14111 ALABAMA AVE S |

city: SAVAGE  
state: MN  
postalCode: 553781948  
country: US  
phone: 9522051083  
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: 5955736  
packingListRequired: Yes  
blindShip: Yes  
allowConsolidation: No  
FreightDetails:  
carrier: FEDEX  
service: GROUND-RES  
Under 501 lbs: Ship via: FEDEX GROUND-RES-3rd PARTY BILL Account#: 105059965  
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/Xander Resistance Band Item: XANDER  
RESISTANCE BAND Item Color: BLACK  
lineType: New  
Quantity:  
    value: 1  
    uom: EA  
ToleranceDetails:  
    tolerance: ExactOnly  
allowPartialShipments: No  
unitPrice: .000  
lineItemTotal: .000  
requestedShipDate: 2020-05-11 12:15:34  
requestedInHandsDate: 2020-05-15 12:15:34  
Program:  
    name: QGRMI  
endCustomerSalesOrder: 019561818  
productId: HW103  
customerProductId: S215-7048  
lineItemGroupId: 1  
Parts:  
    partGroup: 1  
    partId: 00HW1030BLK  
    customerSupplied: No  
    locationLinkId: 1  
    Quantity:  
        value: 1  
        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 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: SAMPLE