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|-----------------|----------|----------------|------------|
| Purchase Order: | 6040569 | Order Date: | 2020-08-12 |
| Total Amount: | 1,800.00 | Currency: | USD |
| Is Rush Order: | Yes | 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 04-3390816 A/P Phone: 913-319-3100 |

| | |
|-----------------|----------------------------|
| Contact Type: | Expeditor |
| Account Number: | OC |
| attentionTo: | JESSICA CANADY |
| address1: | 1520 Albany Place SE |
| city: | Orange City |
| region: | IA |
| postalCode: | 51041 |
| country: | US |
| email: | Jessica.Canady@Staples.com |
| phone: | 7127370909 |

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|---------------|-----------------|
| Contact Type: | Sales |
| attentionTo: | KIM DUFFY |
| address1: | 1 INFINITE LOOP |
| address2: | M/S 301/1CS |
| city: | CUPERTINO |
| region: | CA |
| postalCode: | 95014 |
| country: | US |
| phone: | 4089741834 |

Order Shipments:

ContactDetails:

| | |
|----------------------|---|
| attentionTo: | MR. KOJI HATANO |
| companyName: | SCHENKER - SEINO CO, LTD |
| addressLines: | C/O SHIBAYAMA LOG. CTR 125-3 IWAYAMA, SHIBAYAMA-MACHI |
| city: | SANBU-GUN, CHIBA-KEN JAPAN |
| postalCode: | 289-1608 |
| country: | JP |
| phone: | 81479788721 |
| ThirdPartyAccount: | |
| accountNumber: | 095109403 |
| accountName: | APPLE JAPAN, INC. |
| ContactDetails: | |
| addressLines: | C/O SHIBAYAMA LOG. CTR 125-3 IWAYAMA, SHIBAYAMA-MACHI |
| city: | SANBU-GUN, CHIBA-KEN JAPAN |
| postalCode: | 289-1608 |
| country: | JP |
| email: | tomohisa.nabekura@apple.com |
| phone: | 81479788721 |
| shipReferences: | 6040569 |
| packingListRequired: | Yes |
| blindShip: | Yes |
| allowConsolidation: | No |
| FreightDetails: | |
| carrier: | FEDEX |
| service: | PRIORITY OVRNT |
| | Ship via: FEDEX PRIORITY OVRNT-COMM-3rd PARTY BILL Account#: 095109403 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 !! CUST PO # must be entered in FIRST Reference Field or on Bill of Lading !! IF ORDER IS LARGE ENOUGH TO PALLETIZE, CONTACT FREIGHTROUTING@STAPLES.COM FOR INSTRUCTIONS |
| comments: | |

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|--------------|---|
| Order Items: | |
| lineNumber: | 1 |

| | |
|---------------------------|---|
| description: | Black/13NB 5.5"X 8.25" HARD COVER BOUND JOURNA |
| lineType: | Repeat |
| Quantity: | |
| value: | 300 |
| uom: | EA |
| ToleranceDetails: | |
| tolerance: | ExactOnly |
| allowPartialShipments: | No |
| unitPrice: | 6.000 |
| lineItemTotal: | 1800.000 |
| requestedShipDate: | 2020-08-27 08:22:58 |
| requestedInHandsDate: | 2020-09-02 08:22:58 |
| Program: | |
| name: | APPLE |
| endCustomerSalesOrder: | 019986920 |
| productId: | ST4143 |
| customerProductId: | D030-3632 |
| lineItemGroupId: | 1 |
| Parts: | |
| partGroup: | 1 |
| partId: | 00ST4143BLK |
| customerSupplied: | No |
| locationLinkId: | 1 |
| Quantity: | |
| value: | 300 |
| uom: | EA |
| Configuration: | |
| referenceNumber: | 5531413 |
| referenceNumberType: | PurchaseOrder |
| preProductionProof: | No |
| Locations: | |
| locationLinkId: | 1 |
| locationId: | |
| locationName: | Corner |
| Decorations: | |
| decorationId: | |
| decorationName: | Deboss |
| Artwork: | |
| description: | APPLE |
| Dimensions: | |
| geometry: | Other |
| useMaxLocationDimensions: | Yes |
| Charges: | |

| | |
|----------------|----------------------------------|
| chargeId: | 2 |
| chargeName: | EXPORT RESEARCH & PROCESSING FEE |
| description: | |
| chargeType: | Order |
| unitPrice: | .000 |
| extendedPrice: | |
| Quantity: | |
| value: | 1 |
| uom: | EA |

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:

1PECIAL ORDER