Purchase Order: 6329103 Order Date: 2021-04-07

Total Amount: 225.00 Currency: USD Is Rush Order: No Payment Terms: N45

Digital Proof Request:

required: Yes type: Email

email: zoe.haas@staples.com

lineItemGroupingId: 1

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: KC

attentionTo: ZOE HAAS

address1: 7500 West 110th Street

city: Overland Park

region: KS
postalCode: 66210
country: US

email: zoe.haas@staples.com

phone: 9133194622

Contact Type: Sales

attentionTo: CRAIG OMINSKI

address1: 1406 TEXAS AVE SOUTH

city: ST LOUIS PARK

region: MN postalCode: 55426 country: US

Order Shipments: ContactDetails: SHAWN WIGNALL companyName: addressLines: 2982 ARDMORE AVE MAPLE PLAIN city: state: MN postalCode: 553599602 US country: email: shawn\_wignall@cargill.com phone: 7633834089 ThirdPartyAccount: accountNumber: 79V822 accountName: STAPLES PROMOTIONAL PRODUCTS, A/P D ContactDetails: attentionTo: STAPLES PROMOTIONAL PRODUCTS, A/P D addressLines: 7500 West 110th Street city: Overland Park KS state: postalCode: 66210 US country: email: InvoicesSPP@Staples.com phone: 913-319-3100 shipReferences: 6329103 packingListRequired: Yes blindShip: Yes

No

FreightDetails:

allowConsolidation:

carrier: UPS

service: GROUND

Under 501 lbs: Ship via: UPS GROUND-RES-3rd Party Bill SPP Account#: 79V822 \*\*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 classfied 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 shog 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/Neoskin Hard Cover Journal

lineType: New

Quantity:

value: 25 uom: EA

ToleranceDetails:

tolerance: ExactOnly

allowPartialShipments: No unitPrice: 6.600 lineItemTotal: 225.000

requestedShipDate: 2021-04-21 16:41:12 requestedInHandsDate: 2021-04-27 16:41:12

Program:

name: CARGL endCustomerSalesOrder: 021354098

productId: ST4143 customerProductId: D030-7819

lineItemGroupingId: 1

Parts:

partGroup:

partId: 00ST4143BLK

customerSupplied: No locationLinkId: 1

Quantity:

value:	25
uom:	EA
Configuration:	
preProductionProof:	No
Locations:	
locationLinkId:	1
locationId:	4
locationName:	Centered front between edge and elastic
Decorations:	
decorationId:	1
decorationName:	Deboss
Artwork:	
description:	CARGILL
Dimensions:	
geometry:	Other
use Max Location Dimensions:	Yes
Charges:	
chargeId:	980
chargeName:	Set Up Charge
description:	
chargeType:	Setup
unitPrice:	60.000
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.

SPECIAL ORDER

salesChannel: