Purchase Order: 6344446 Order Date: 2021-04-20

Total Amount: 13.20 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

04-3390816 A/P Phone: 913-319-3100

Contact Type: Expeditor

Account Number: KC

attentionTo: LYNN CASKEY

address1: 7500 West 110th Street

city: Overland Park

region: KS
postalCode: 66210
country: US

email: Lynn.Caskey@Staples.com

phone: 4198612078

Contact Type: Sales

attentionTo: DAVE GONIA
address1: 736 VIA OTONO
city: SAN CLEMENTE

region: CA
postalCode: 92672
country: US

Order Shipments:

ContactDetails:

attentionTo: ROCKFORD ROCKY ABBETT companyName: NOVA MARKETING SERVICES

11434 MOOG DR addressLines: \*\*\*\*\*NM20210205\*\*\*\* city: SAINT LOUIS state: MO 631463528 postalCode: country: US email: rabbett@novamktg.com phone: 3149933525 ThirdPartyAccount: accountNumber: 79V822 STAPLES PROMOTIONAL PRODUCTS, A/P D accountName: ContactDetails: attentionTo: STAPLES PROMOTIONAL PRODUCTS, A/P D addressLines: 7500 West 110th Street Overland Park city: state: KS 66210 postalCode: country: US email: InvoicesSPP@Staples.com phone: 913-319-3100 shipReferences: 6344446 packingListRequired: Yes Yes blindShip: allowConsolidation: No FreightDetails: **UPS** carrier: **GROUND** service: Under 501 lbs: Ship via: UPS GROUND-COMM-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.\*\*\* comments: \*\*\*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!!

Order Items: lineNumber: 1 description: Silver/Boston soft cover journal/pen combo lineType: Reference Quantity: value: 2 EA uom: ToleranceDetails: tolerance: ExactOnly allowPartialShipments: No unitPrice: 6.600 lineItemTotal: 13.200 requestedShipDate: 2021-04-28 14:09:34 requestedInHandsDate: 2021-04-30 14:09:34 Program: **LNDPT** name: endCustomerSalesOrder: 021425234 productId: ST4781 D020-10801 customerProductId: lineItemGroupingId: 1 Parts: partGroup: 00ST4781SLV partId: customerSupplied: No locationLinkId: S Quantity: 2 value: uom: EA Configuration: referenceNumber: 6316307 PurchaseOrder referenceNumberType: preProductionProof: No Locations: locationLinkId: 1 locationId: locationName: Centered Decorations: decorationId: decorationName: **Deboss** Artwork: description: ENTERPRISE INNOVATION Dimensions:

Other

geometry:

useMaxLocationDimensions: Yes locationLinkId: 2 locationId: 1

Side of Barrel locationName:

Decorations:

decorationId:

Screenprint/Silkscreen decorationName:

Artwork:

LOANDEPOT description:

Dimensions:

geometry: Other useMaxLocationDimensions: Yes

Layers:

colorSystem: Other

LayerOrStops:

nameOrNumber: WHITE LOGO description: color: WHITE

Terms And Conditions:

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.

Please include a copy of the Packing List with

SPECIAL ORDER salesChannel: