Purchase Order: 6376293 Order Date: 2021-05-17

Total Amount: 491.40 Currency: USD Is Rush Order: No Payment Terms: N45

Digital Proof Request:

required: Yes type: Email

email: taylor.stone@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: OC

attentionTo: TAYLOR STONE

address1: 1520 Albany Place SE

city: Orange City

region: IA
postalCode: 51041
country: US

email: taylor.stone@staples.com

phone: 7127370724

Contact Type: Sales

attentionTo: WIL CORMIER

address1: 4530 HAVILAND FALLS DRIVE

city: HUMBLE

region: TX
postalCode: 77396
country: US

phone: 8322570493

Order Shipments:

ContactDetails:

attentionTo: DAVID DAUTERIVE

companyName: SHELL MIDSTREAM PARTNERS

addressLines: 6931 LOUIS XIV ST

city: NEW ORLEANS

state: LA

postalCode: 701243417

country: US

email: nina.mandala@shell.com

phone: 8323370306

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

state: KS
postalCode: 66210
country: US

email: InvoicesSPP@Staples.com

phone: 913-319-3100

shipReferences: 6376293

packingListRequired: Yes blindShip: Yes allowConsolidation: No

FreightDetails:

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: Red/NeoSkin Hard Cover Journal

lineType: New

Quantity:

value: 100 uom: EA

ToleranceDetails:

tolerance: ExactOnly

allowPartialShipments: No unitPrice: 3.900 lineItemTotal: 491.400

requestedShipDate: 2021-06-04 10:51:26 requestedInHandsDate: 2021-06-09 10:51:26

Program:

name: SHELL

endCustomerSalesOrder: 021613184 productId: ST4142

customerProductId: D020-11029

lineItemGroupingId: 1

Parts:

partGroup: 1

partId: 00ST4142RED

customerSupplied: No locationLinkId: 1

Quantity:

100 value: uom: EΑ Configuration: preProductionProof: No Locations: locationLinkId: 1 locationId: 10 locationName: CENTERED ON FRONT Decorations: decorationId: 1 Four Color Process decorationName: Artwork: description: **DESIGN WV002C** Dimensions: geometry: Other useMaxLocationDimensions: Yes Charges: chargeId: 923 chargeName: Run Charge description: chargeType: Run unitPrice: .594 extendedPrice: Quantity: 100 value: EΑ uom: chargeId: 980 chargeName: Set Up Charge description: chargeType: Setup 42.000 unitPrice: extendedPrice: Quantity: value: 1

EΑ

uom:

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