Purchase Order: 6674377 Order Date: 2022-01-03

Total Amount: 538.50 Currency: USD Is Rush Order: No Payment Terms: N45

Digital Proof Request:

required: Yes type: Email

email: Holly.McCollam@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: HOLLY MCCOLLAM address1: 7500 West 110th Street

city: Overland Park

region: KS
postalCode: 66210
country: US

email: Holly.McCollam@Staples.com

phone: 4198612083

Contact Type: Sales

attentionTo: BETSY GREEN

address1: 411 W. ONTARIO #425

city: CHICAGO

region: IL

postalCode: 60654

country: US

phone: 3128484534

Order Shipments:

ContactDetails:

companyName: MARY LYNN BUCKNER addressLines: 1031 STONERIDGE DR NE

city: MARIETTA

state: GA

postalCode: 300665534

country: US

email: cherylfalk@fortna.com

phone: 4148708735

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: 6674377

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

Black/Bamboo Adult Face Mask description:

lineType: New

Quantity:

value: 250 EΑ uom:

ToleranceDetails:

tolerance: ExactOnly

allowPartialShipments: No unitPrice: 2.154 lineItemTotal: 538.500

requestedShipDate: 2022-01-20 15:41:46 2022-01-25 15:41:46 requestedInHandsDate:

Program:

FRTNA name: endCustomerSalesOrder: 023125148 productId: EC913 P095-14474 customerProductId:

1

lineItemGroupingId:

Parts:

partGroup:

00EC9130BLK partId:

customerSupplied: No

description: Black/Bamboo Adult Face Mask

locationLinkId: 1 Quantity:

value: 250 uom: EA

Configuration:

preProductionProof: No

Locations:

locationLinkId: 1 locationId: 1

locationName: Centered on Either Side

Decorations:

decorationId: 1

decorationName: Screenprint/Silkscreen

Artwork:

description: FORTNA FORMATION

Layers:

colorSystem: Other

LayerOrStops:

Terms And Conditions:

nameOrNumber: WHITE

description: FORTNA & FORMATION SQUARES

color: WHITE

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: SPECIAL ORDER