Purchase Order: 7261895 Order Date: 2023-03-28

Total Amount: 776.40 Currency: USD Is Rush Order: No Payment Terms: NET45

Digital Proof Request:

required: Yes type: Email

email: whitney.ball@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: WHITNEY BALL

address1: 1520 Albany Place SE

city: Orange City

region: IA
postalCode: 51041
country: US

email: whitney.ball@staples.com

phone: 7127374925

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: ICSC 2023 LAS VEGAS

companyName: GES

addressLines: 7000 LINDELL RD

SHELL RECHARGE - BOOTH #2906F

city: LAS VEGAS

state: NV

postalCode: 891184702

country: US

phone: 555555555

ThirdPartyAccount:

accountNumber: 79V822

accountName: STAPLES PROMOTIONAL PRODUCTS, A/P D

Contact Details:

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: 7261895

packingListRequired: Yes blindShip: Yes allowConsolidation: No

FreightDetails:

carrier: UPS

service: GROUND

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.*** ***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:

comments:

lineNumber: 1

description: White/Neoskin Hard Cover Journal

lineType: Reference

Quantity:

value: 100 uom: EA

ToleranceDetails:

tolerance: ExactOnly

allowPartialShipments: No unitPrice: 6.750 lineItemTotal: 675.000

requestedShipDate: 2023-04-19 13:01:36 requestedInHandsDate: 2023-04-24 13:01:36

Program:

name: SHELL
endCustomerSalesOrder: 026050071
productId: ST4143
customerProductId: D030-11029

lineItemGroupingId: 1

Parts:

partGroup: 1

partId: 00ST4143WHT

customerSupplied: No

description: White/Neoskin Hard Cover Journal

locationLinkId: 1 Quantity: 100 value: EΑ uom: Configuration: referenceNumber: 7054213 referenceNumberType: PurchaseOrder preProductionProof: No Locations: locationLinkId: 1 locationId: CENTERED FRONT BETWEEN EDGE AND locationName: **ELASTIC** Decorations: decorationId: decorationName: Four Color Process Artwork: description: SHELL RECHARGE Dimensions: geometry: Other useMaxLocationDimensions: Yes Layers: colorSystem: Pms LayerOrStops: nameOrNumber: 485 description: SHELL, PECTEN DETAILS color: RED nameOrNumber: 116 description: PECTEN FILL color: **YELLOW** nameOrNumber: 313 description: **RECHARGE** color: **BLUE** Charges: chargeId: 50 Four Color Process Set Up Charge chargeName: description: chargeType: Setup unitPrice: 42.000 extendedPrice: Quantity: 1 value: EΑ uom:

85

chargeId:

chargeName: Four Color Process Run Charge description: chargeType: Run unitPrice: .594 extendedPrice: Quantity: 100 value: EΑ uom: 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 **Terms And Conditions:** 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

salesChannel:

unable to make shipment as requested.

SPECIAL ORDER