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| **Issue Date: 03/17/25** | **Purchase order #: 19113749** |

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| **Buyer:** | **THE WILLIAM CARTER COMPANY** | **Vendor:** | **21151** | **Manufacturing Factory:** | **11367** | **Master Agent:** | Carters Global Sourcing Ltd. |
|  | **3438 Peachtree Road NE** |  | Sonia & Sweaters Ltd |  | Sonia & Sweaters Ltd | **Agent Office:** | Carter's Global Sourcing Ltd - HK |
|  | **Suite 1800** |  | Plot - 604, Kondolbagh, Taibpur, |  | Plot - 604, Kondolbagh, Taibpur, |  |  |
|  |  |  | Ashulia Road, Savar |  | Ashulia Road, Savar | **Country of Origin:** | BANGLADESH |
|  |  |  | Dhaka 1341             BD |  | Dhaka 1341             BD | **Port:** | CHATTOGRAM |
|  | **Atlanta, Georgia, USA       30326** |  |  |  |  | **Terms:** | FOB PORT |
|  |  | **Contact:** | Omar Sadeque | **Contact:** | Mahabubur Rahman |  |  |
|  |  | **Email:** | omar.sadeque@soniagroup.com | **Email:** | mahabub@soniagroup.com |  |  |
|  |  | **Phone:** | 88 01615-584 880 | **Phone:** | 88 01615-584 880 |  |  |

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| **Unit Price** | **Total Units Eaches** | **Total USD** |

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| **Line:** | **001** | **Style:** | 6U128910 | W25 TB RELAXED SWEATER DRY CRANBERRY | **Season:** | WI25 | **B - Boy** |  |  |
| **Ship to:** | The William Carter Company | 625 Braselton Pkwy |  | **Logistics Plan:** | CGPSAVTRK | **Current crd/x-factory date:** | 06/24/25 |  |  |
|  | BRASELTON DC #12 | Braselton, GA USA        30517 |  | **Mode:** | EAST | **Original crd/x-factory date:** | 06/24/25 |  |  |
|  |  |  |  | **Mode Description:** | EAST COAST |  |  |  |  |

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| **600 R** | Red (600) | 12M/EC002 | 18M/EC002 | 2T/EC002 | 3T/EC002 | 4T/EC002 | 5T/EC002 | 6/EC002 |  |  |  |  |  |  |  |  |  |  |  |
|  |  | **68** | **68** | **135** | **169** | **169** | **160** | **68** |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | $7.2830 | 837 | $6,095.8710 |

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| **Line:** | **002** | **Style:** | 6U128910 | W25 TB RELAXED SWEATER DRY CRANBERRY | **Season:** | WI25 | **B - Boy** |  |  |
| **Ship to:** | The William Carter Company | 625 Braselton Pkwy |  | **Logistics Plan:** | CGPSAVTRK | **Current crd/x-factory date:** | 07/08/25 |  |  |
|  | BRASELTON DC #12 | Braselton, GA USA        30517 |  | **Mode:** | EAST | **Original crd/x-factory date:** | 07/08/25 |  |  |
|  |  |  |  | **Mode Description:** | EAST COAST |  |  |  |  |

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| **600 R** | Red (600) | 12M/EC002 | 18M/EC002 | 2T/EC002 | 3T/EC002 | 4T/EC002 | 5T/EC002 | 6/EC002 |  |  |  |  |  |  |  |  |  |  |  |
|  |  | **29** | **29** | **58** | **73** | **73** | **69** | **29** |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | $7.2830 | 360 | $2,621.8800 |

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| **Total for Purchase Order:** | 1,197 | $8,717.7510 |

**Remarks:**

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| --- | --- | --- |
| Comment Type | Comment Date | Comment |

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| S01 | 03/16/25 | OA03 W25 9.15 STC Buy 2025-3-12 |

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| **This purchase order is subject to and incorporates (1) all applicable policies that are posted on eSPS (including, as applicable, Carter's Purchase Order Terms and Conditions for Vendors, the Skip Hop Vendor Manual, and all exhibits and appendices thereto) and (2) any applicable agreement(s) between the Vendor and Carter's (or one or more of their respective affiliates), as the case may be (including, as applicable, the Master Service Agreement, Master Supply Agreement, or Licensee Purchase Agreement (or the equivalent) between Vendor and Carter’s) (collectively, the "Terms and Conditions"). You will be deemed to have accepted this purchase order along with the Terms and Conditions by your acknowledgement through your commencement of performance or through eSPS. Carter's objects to and rejects all additions, exceptions, or changes to the Terms and Conditions, whether contained in any printed form of a Vendor or elsewhere, unless expressly approved otherwise by Carter's in writing. Carter's has the right to (1) expedite the delivery of any goods or (2) cancel any order of goods that are not delivered by the agreed cargo receipt date/x-factory date ("CRD"). Any deviation from stated standards will render this purchase order void. Vendor is responsible for delivering product to meet the CRD stated above. Buyer reserves the right to request shipments against the purchase order to be consolidated at an acceptable container freight station ("CFS"). When consolidation is required, Vendor is responsible for the delivery of goods to the CFS no later than one day prior to the CRD stated above. Vendor is also responsible for the CFS charges.** |

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| |  |  |  | | --- | --- | --- | | **March 17, 2025**  **22:52:05** | **Carters, Inc. - v14 Prod** **Purchase Order** | **Page of** | |