

adidas International Trading AG
Platz 1b
Root D4.6039
SWITZERLAND
Phone: +41 41 450 04 00

PURCHASE ORDER as of Tue Mar 11 03:23:38 UTC 2025

Contract ID	Contract Ref
425419480202	AA10008253-ZGPS-11-00010
Order Number	Version
0900821366	6

SHYANG SHIN BAO INDUSTRIAL CO. LTD.
UNIT 25, 2ND FLOOR
NIA MALL
SALEUFI STREET .
APIA, 999999
SAMOA
Phone: 886-04-92263999

Factory Name	Factory Code	Division
SHYANG HUNG CHENG INDUSTRIAL CO.LTD	675001	01 - Footwear
Category	Order Type	WorkingNumber
ORIGINALS	ZGPS	10094640
ModelNumber	Incoterm 2010	PO Batch Date
ONR03	FOB	2025-03-07
Issue Date	Market Po Number	Article Number
2025-02-28	0303958525	JR5702
Short Description	Gps Customer Number	
ADIZERO ARUKU W ALUMIN/OWHITE/FTWWHT	830009	

Gender W

PO Line Aggregator	Ship to	Customs Consignee	Ship Mode	Latest Date	Incoterm Location	Production Lead Time	Cost (USD)
1	LF Logistics (Philippines) VCGT Realty Comp A. Rodriguez Av. Pasig, 1609 Philippines	adidas Philippines, Inc.	Ocean or as otherwise advised	2025-07-31	VNSGN	090	12430.56

PO Line Details

P O Line Aggregator	PO Line	Packing Mode	Service Identifier	Customer Size	Sourcing Size / Manufacturing Size	Customer Size Run	Technical Notation	UPC / EAN	Quantity	Unit Price (USD)	Cost (USD)
1	10		830009	3	3	BB	T1	4068801668849	3.000	27.26	81.78
1	20		830009	3-	3-	BB	T1	4068801262733	6.000	27.26	163.56
1	30		830009	4	4	BB	T1	4068801262849	47.000	27.26	1281.22
1	40		830009	4-	4-	BB	T1	4068801262801	50.000	27.26	1363.00
1	50		830009	5	5	BB	T1	4068801262757	87.000	27.26	2371.62
1	60		830009	5-	5-	BB	T1	4068801262764	59.000	27.26	1608.34
1	70		830009	6	6	BB	T1	4068801262825	75.000	27.26	2044.50
1	80		830009	6-	6-	BB	T1	4068801262771	42.000	27.26	1144.92
1	90		830009	7	7	BB	T1	4068801262832	43.000	27.26	1172.18
1	100		830009	7-	7-	BB	T1	4068801262856	20.000	27.26	545.20
1	110		830009	8	8	BB	T1	4068801262788	13.000	27.26	354.38
1	120		830009	8-	8-	BB	T1	4068801262795	5.000	27.26	136.30
1	130		830009	9	9	BB	T1	4068801262726	3.000	27.26	81.78
1	140		830009	9-	9-	BB	T1	4068801262818	3.000	27.26	81.78

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425419480202	AA10008253-ZGPS-11-00010
Order Number	Version
0900821366	6

Please issue documents and identify garments in customer size run. Use size conversion indicated in table above

Sourcing Size/ Manufacturing Size	Customs Tariff No	Quota Cat	IFI/APA
3, 4, 9-, 5, 8-, 6, 7-, 6-, 7, 5-, 8, 4-, 9, 3-	64039990		

Adjustments

PO Line	Code	Description	Amount Per Unit	Amount Charge	Per	
10	ZPSH	SHAS price	0.012 USD per Unit	(0.04)		(0.04)
20	ZPSH	SHAS price	0.012 USD per Unit	(0.07)		(0.07)
30	ZPSH	SHAS price	0.012 USD per Unit	(0.56)		(0.56)
40	ZPSH	SHAS price	0.012 USD per Unit	(0.60)		(0.60)
50	ZPSH	SHAS price	0.012 USD per Unit	(1.04)		(1.04)
60	ZPSH	SHAS price	0.012 USD per Unit	(0.71)		(0.71)
70	ZPSH	SHAS price	0.012 USD per Unit	(0.90)		(0.90)
80	ZPSH	SHAS price	0.012 USD per Unit	(0.50)		(0.50)
90	ZPSH	SHAS price	0.012 USD per Unit	(0.52)		(0.52)
100	ZPSH	SHAS price	0.012 USD per Unit	(0.24)		(0.24)
110	ZPSH	SHAS price	0.012 USD per Unit	(0.16)		(0.16)
120	ZPSH	SHAS price	0.012 USD per Unit	(0.06)		(0.06)
130	ZPSH	SHAS price	0.012 USD per Unit	(0.04)		(0.04)
140	ZPSH	SHAS price	0.012 USD per Unit	(0.04)		(0.04)

12425.08

Taxes

Tax Code	Tax Sentence	Customer VAT Number	Tax Rate	T a x Amount
V0	Input/Out Of Scope/No Tax Procedure		0.00%	0.00
V0	Input/Out Of Scope/No Tax Procedure		0.00%	0.00
V0	Input/Out Of Scope/No Tax Procedure		0.00%	0.00
V0	Input/Out Of Scope/No Tax Procedure		0.00%	0.00
V0	Input/Out Of Scope/No Tax Procedure		0.00%	0.00
V0	Input/Out Of Scope/No Tax Procedure		0.00%	0.00
V0	Input/Out Of Scope/No Tax Procedure		0.00%	0.00
V0	Input/Out Of Scope/No Tax Procedure		0.00%	0.00
V0	Input/Out Of Scope/No Tax Procedure		0.00%	0.00
V0	Input/Out Of Scope/No Tax Procedure		0.00%	0.00
V0	Input/Out Of Scope/No Tax Procedure		0.00%	0.00
V0	Input/Out Of Scope/No Tax Procedure		0.00%	0.00
V0	Input/Out Of Scope/No Tax Procedure		0.00%	0.00
V0	Input/Out Of Scope/No Tax Procedure		0.00%	0.00

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Contract ID	Contract Ref
425419480202	AA10008253-ZGPS-11-00010
Order Number	Version
0900821366	6

14 Lines Ordered	Total Item Quantity	456.000	Merchandise Total	12430.56
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Totals

Merchandise Amount	12,430.56
Total Adjustment	(5.48)
Total Taxes	0.00
Order Total	12,425.08

Required documents

Additional Terms

1. The Manufacturer shall comply with all the terms and conditions of the manufacturing agreement they have signed with adidas including all the specific production and shipping requirements as advised by adidas from time to time.

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PURCHASE ORDER as of Tue Mar 11 03:23:38 UTC 2025

Contract ID	Contract Ref
426144348159	
Order Number	Version
0900822143	3

SHYANG SHIN BAO INDUSTRIAL CO. LTD.
UNIT 25, 2ND FLOOR
NIA MALL
SALEUFI STREET .
APIA, 999999
SAMOA
Phone: 886-04-92263999

Factory Name	Factory Code	Division
SHYANG HUNG CHENG INDUSTRIAL CO.LTD	675001	01 - Footwear
Category	Order Type	WorkingNumber
ORIGINALS	ZGPS	10086550
ModelNumber	Incoterm 2010	PO Batch Date
NLG13	FOB	2025-03-07
Issue Date	Market Po Number	Article Number
2025-03-03	0303958541	JQ9519
Short Description	Gps Customer Number	
JAPAN W OWHITE/PRLOIN/ORGTIN	830009	

Gender W

PO Line Aggregator	Ship to	Customs Consignee	Ship Mode	Latest Date	Incoterm Location	Production Lead Time	Cost (USD)
1	LF Logistics (Philippines) VCGT Realty Comp A. Rodriguez Av. Pasig, 1609 Philippines	adidas Philippines, Inc.	Ocean or as otherwise advised	2025-07-31	VNSGN	090	27473.64

PO Line Details

P O Line Aggregator	PO Line	Packing Mode	Service Identifier	Customer Size	Sourcing Size / Manufacturing Size	Customer Size Run	Technical Notation	UPC / EAN	Quantity	Unit Price (USD)	Cost (USD)
1	10		830009	3	3	BB	T1	4068809255645	3.000	16.98	50.94
1	20		830009	3-	3-	BB	T1	4068809255539	51.000	16.98	865.98
1	30		830009	4	4	BB	T1	4068809255560	151.000	16.98	2563.98
1	40		830009	4-	4-	BB	T1	4068809255584	142.000	16.98	2411.16
1	50		830009	5	5	BB	T1	4068809255669	235.000	16.98	3990.30
1	60		830009	5-	5-	BB	T1	4068809255591	156.000	16.98	2648.88
1	70		830009	6	6	BB	T1	4068809255546	235.000	16.98	3990.30
1	80		830009	6-	6-	BB	T1	4068809255607	92.000	16.98	1562.16
1	90		830009	7	7	BB	T1	4068809255690	134.000	16.98	2275.32
1	100		830009	7-	7-	BB	T1	4068809255553	64.000	16.98	1086.72
1	110		830009	8	8	BB	T1	4068809255638	102.000	16.98	1731.96
1	120		830009	8-	8-	BB	T1	4068809255713	33.000	16.98	560.34
1	130		830009	9	9	BB	T1	4068809255706	93.000	16.98	1579.14
1	140		830009	9-	9-	BB	T1	4068809255676	27.000	16.98	458.46

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PURCHASE ORDER as of Tue Mar 11 03:23:38 UTC 2025

Contract ID	Contract Ref
426144956293	AA10008253-ZGPS-11-00010
Order Number	Version
0900822144	3

SHYANG SHIN BAO INDUSTRIAL CO. LTD.
UNIT 25, 2ND FLOOR
NIA MALL
SALEUFI STREET .
APIA, 999999
SAMOA
Phone: 886-04-92263999

Factory Name	Factory Code	Division
SHYANG HUNG CHENG INDUSTRIAL CO.LTD	675001	01 - Footwear
Category	Order Type	WorkingNumber
ORIGINALS	ZGPS	10096005
ModelNumber	Incoterm 2010	PO Batch Date
OOK11	FOB	2025-03-07
Issue Date	Market Po Number	Article Number
2025-03-03	0303958552	JR6175
Short Description	Gps Customer Number	
ADIZERO ARUKU W SHOPNK/SYELLO/SHOPNK	830009	

Gender W

PO Line Aggregator	Ship to	Customs Consignee	Ship Mode	Latest Date	Incoterm Location	Production Lead Time	Cost (USD)
1	LF Logistics (Philippines) VCGT Realty Comp A. Rodriguez Av. Pasig, 1609 Philippines	adidas Philippines, Inc.	Ocean or as otherwise advised	2025-07-31	VNSGN	090	15335.20

PO Line Details

P O Line Aggregator	PO Line	Packing Mode	Service Identifier	Customer Size	Sourcing Size / Manufacturing Size	Customer Size Run	Technical Notation	UPC / EAN	Quantity	Unit Price (USD)	Cost (USD)
1	10		830009	3	3	BB	T1	4068801192740	6.000	26.44	158.64
1	20		830009	3-	3-	BB	T1	4068801189030	29.000	26.44	766.76
1	30		830009	4	4	BB	T1	4068801192696	49.000	26.44	1295.56
1	40		830009	4-	4-	BB	T1	4068801192757	72.000	26.44	1903.68
1	50		830009	5	5	BB	T1	4068801192641	87.000	26.44	2300.28
1	60		830009	5-	5-	BB	T1	4068801192733	85.000	26.44	2247.40
1	70		830009	6	6	BB	T1	4068801192672	84.000	26.44	2220.96
1	80		830009	6-	6-	BB	T1	4068801192689	62.000	26.44	1639.28
1	90		830009	7	7	BB	T1	4068801192719	47.000	26.44	1242.68
1	100		830009	7-	7-	BB	T1	4068801189023	27.000	26.44	713.88
1	110		830009	8	8	BB	T1	4068801192658	11.000	26.44	290.84
1	120		830009	8-	8-	BB	T1	4068801192702	9.000	26.44	237.96
1	130		830009	9	9	BB	T1	4068801192726	6.000	26.44	158.64
1	140		830009	9-	9-	BB	T1	4068801192665	6.000	26.44	158.64

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Contract ID	Contract Ref
426144956293	AA10008253-ZGPS-11-00010
Order Number	Version
0900822144	3

Please issue documents and identify garments in customer size run. Use size conversion indicated in table above

Sourcing Size/ Manufacturing Size	Customs Tariff No	Quota Cat	IFI/APA
3, 4, 9-, 5, 8-, 6, 7-, 6-, 7, 5-, 8, 4-, 9, 3-	64041190		

Adjustments

PO Line	Code	Description	Amount Per Unit	Amount Per Charge	
10	ZPSH	SHAS price	0.012 USD per Unit	(0.07)	(0.07)
20	ZPSH	SHAS price	0.012 USD per Unit	(0.35)	(0.35)
30	ZPSH	SHAS price	0.012 USD per Unit	(0.59)	(0.59)
40	ZPSH	SHAS price	0.012 USD per Unit	(0.86)	(0.86)
50	ZPSH	SHAS price	0.012 USD per Unit	(1.04)	(1.04)
60	ZPSH	SHAS price	0.012 USD per Unit	(1.02)	(1.02)
70	ZPSH	SHAS price	0.012 USD per Unit	(1.01)	(1.01)
80	ZPSH	SHAS price	0.012 USD per Unit	(0.74)	(0.74)
90	ZPSH	SHAS price	0.012 USD per Unit	(0.56)	(0.56)
100	ZPSH	SHAS price	0.012 USD per Unit	(0.32)	(0.32)
110	ZPSH	SHAS price	0.012 USD per Unit	(0.13)	(0.13)
120	ZPSH	SHAS price	0.012 USD per Unit	(0.11)	(0.11)
130	ZPSH	SHAS price	0.012 USD per Unit	(0.07)	(0.07)
140	ZPSH	SHAS price	0.012 USD per Unit	(0.07)	(0.07)

15328.26

Taxes

Tax Code	Tax Sentence	Customer VAT Number	Tax Rate	T a x Amount
V0	Input/Out Of Scope/No Tax Procedure		0.00%	0.00
V0	Input/Out Of Scope/No Tax Procedure		0.00%	0.00
V0	Input/Out Of Scope/No Tax Procedure		0.00%	0.00
V0	Input/Out Of Scope/No Tax Procedure		0.00%	0.00
V0	Input/Out Of Scope/No Tax Procedure		0.00%	0.00
V0	Input/Out Of Scope/No Tax Procedure		0.00%	0.00
V0	Input/Out Of Scope/No Tax Procedure		0.00%	0.00
V0	Input/Out Of Scope/No Tax Procedure		0.00%	0.00
V0	Input/Out Of Scope/No Tax Procedure		0.00%	0.00
V0	Input/Out Of Scope/No Tax Procedure		0.00%	0.00
V0	Input/Out Of Scope/No Tax Procedure		0.00%	0.00
V0	Input/Out Of Scope/No Tax Procedure		0.00%	0.00
V0	Input/Out Of Scope/No Tax Procedure		0.00%	0.00
V0	Input/Out Of Scope/No Tax Procedure		0.00%	0.00

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PURCHASE ORDER as of Tue Mar 11 03:23:38 UTC 2025

Contract ID	Contract Ref
426144956293	AA10008253-ZGPS-11-00010
Order Number	Version
0900822144	3

14 Lines Ordered	Total Item Quantity	580.000	Merchandise Total	15335.20
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Totals			Merchandise Amount	15,335.20
			Total Adjustment	(6.94)
			Total Taxes	0.00
			Order Total	15,328.26

Required documents

Additional Terms

1. The Manufacturer shall comply with all the terms and conditions of the manufacturing agreement they have signed with adidas including all the specific production and shipping requirements as advised by adidas from time to time.

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PURCHASE ORDER as of Tue Mar 11 03:23:37 UTC 2025

Contract ID	Contract Ref
426145529812	
Order Number	Version
0900822145	3

SHYANG SHIN BAO INDUSTRIAL CO. LTD.
UNIT 25, 2ND FLOOR
NIA MALL
SALEUFI STREET .
APIA, 999999
SAMOA
Phone: 886-04-92263999

Factory Name	Factory Code	Division
SHYANG HUNG CHENG INDUSTRIAL CO.LTD	675001	01 - Footwear
Category	Order Type	WorkingNumber
ORIGINALS	ZGPS	10095408
ModelNumber	Incoterm 2010	PO Batch Date
OOJ05	FOB	2025-03-07
Issue Date	Market Po Number	Article Number
2025-03-03	0303958597	JR1611
Short Description	Gps Customer Number	
ADIZERO ARUKU FTWWHT/GRETWO/CBLACK	830009	

Gender U

PO Line Aggregator	Ship to	Customs Consignee	Ship Mode	Latest Date	Incoterm Location	Production Lead Time	Cost (USD)
1	LF Logistics (Philippines) VCGT Realty Comp A. Rodriguez Av. Pasig, 1609 Philippines	adidas Philippines, Inc.	Ocean or as otherwise advised	2025-07-31	VNSGN	090	23429.79

PO Line Details

P O Line Aggregator	PO Line	Packing Mode	Service Identifier	Customer Size	Sourcing Size / Manufacturing Size	Customer Size Run	Technical Notation	UPC / EAN	Quantity	Unit Price (USD)	Cost (USD)
1	10		830009	3	3	BB	T1	4068803250424	9.000	28.89	260.01
1	20		830009	3-	3-	BB	T1	4068803250516	9.000	28.89	260.01
1	30		830009	4	4	BB	T1	4068803250493	12.000	28.89	346.68
1	40		830009	4-	4-	BB	T1	4068803250462	20.000	28.89	577.80
1	50		830009	5	5	BB	T1	4068803250547	26.000	28.89	751.14
1	60		830009	5-	5-	BB	T1	4068803250431	23.000	28.89	664.47
1	70		830009	6	6	BB	T1	4068803254200	26.000	28.89	751.14
1	80		830009	6-	6-	BB	T1	4068803250554	32.000	28.89	924.48
1	90		830009	7	7	BB	T1	4068803250417	55.000	28.89	1588.95
1	100		830009	7-	7-	BB	T1	4068803250479	64.000	28.89	1848.96
1	110		830009	8	8	BB	T1	4068803250486	83.000	28.89	2397.87
1	120		830009	8-	8-	BB	T1	4068803250578	94.000	28.89	2715.66
1	130		830009	9	9	BB	T1	4068803250509	99.000	28.89	2860.11
1	140		830009	9-	9-	BB	T1	4068803250448	91.000	28.89	2628.99

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PURCHASE ORDER as of Tue Mar 11 03:23:37 UTC 2025

Contract ID	Contract Ref
426145529812	
Order Number	Version
0900822145	3

1	150	830009	10	10	BB	T1	4068803254187	64.000	28.89	1848.96
1	160	830009	10-	10-	BB	T1	4068803254217	50.000	28.89	1444.50
1	170	830009	11	11	BB	T1	4068803250523	34.000	28.89	982.26
1	180	830009	11-	11-	BB	T1	4068803254194	11.000	28.89	317.79
1	190	830009	12	12	BB	T1	4068803250455	4.000	28.89	115.56
1	200	830009	12-	12-	BB	T1	4068803250400	3.000	28.89	86.67
1	210	830009	13	13	BB	T1	4068803250530	1.000	28.89	28.89
1	220	830009	13-	13-	BB	T1	4068803250561	1.000	28.89	28.89

Please issue documents and identify garments in customer size run. Use size conversion indicated in table above

Sourcing Size/ Manufacturing Size	Customs Tariff No	Quota Cat	IFI/APA
11, 12, 13, 13-, 12-, 11-, 10-, 3, 4, 9-, 5, 8-, 6, 7-, 6-, 7, 5-, 8, 4-, 9, 3-, 10	64041190		

Adjustments

PO Line	Code	Description	Amount Per Unit	Amount Per Charge	
10	ZPSH	SHAS price	0.012 USD per Unit	(0.11)	(0.11)
20	ZPSH	SHAS price	0.012 USD per Unit	(0.11)	(0.11)
30	ZPSH	SHAS price	0.012 USD per Unit	(0.14)	(0.14)
40	ZPSH	SHAS price	0.012 USD per Unit	(0.24)	(0.24)
50	ZPSH	SHAS price	0.012 USD per Unit	(0.31)	(0.31)
60	ZPSH	SHAS price	0.012 USD per Unit	(0.28)	(0.28)
70	ZPSH	SHAS price	0.012 USD per Unit	(0.31)	(0.31)
80	ZPSH	SHAS price	0.012 USD per Unit	(0.38)	(0.38)
90	ZPSH	SHAS price	0.012 USD per Unit	(0.66)	(0.66)
100	ZPSH	SHAS price	0.012 USD per Unit	(0.77)	(0.77)
110	ZPSH	SHAS price	0.012 USD per Unit	(1.00)	(1.00)
120	ZPSH	SHAS price	0.012 USD per Unit	(1.13)	(1.13)
130	ZPSH	SHAS price	0.012 USD per Unit	(1.19)	(1.19)
140	ZPSH	SHAS price	0.012 USD per Unit	(1.09)	(1.09)
150	ZPSH	SHAS price	0.012 USD per Unit	(0.77)	(0.77)
160	ZPSH	SHAS price	0.012 USD per Unit	(0.60)	(0.60)
170	ZPSH	SHAS price	0.012 USD per Unit	(0.41)	(0.41)
180	ZPSH	SHAS price	0.012 USD per Unit	(0.13)	(0.13)
190	ZPSH	SHAS price	0.012 USD per Unit	(0.05)	(0.05)
200	ZPSH	SHAS price	0.012 USD per Unit	(0.04)	(0.04)
210	ZPSH	SHAS price	0.012 USD per Unit	(0.01)	(0.01)
220	ZPSH	SHAS price	0.012 USD per Unit	(0.01)	(0.01)

23420.05

PURCHASE ORDER as of Tue Mar 11 03:23:37 UTC 2025

Contract ID	Contract Ref
426145529812	
Order Number	Version
0900822145	3

[illegible]

22 Lines Ordered	Total Item Quantity	811.000	Merchandise Total	23429.79
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Merchandise Amount	23,429.79
Total Adjustment	(9.74)
Total Taxes	0.00
Order Total	23,420.05