## PURCHASE ORDER BUC-EE'S

Order #: 005823080094

Release #:

PO Type: Stand-alone Order Original

Contract #:

Supplier Contact:

E-mail: chris@creativekidsgroup.com.hk

Purchasing Contact:

Buyer Name or Department:
E-mail: matt.hotz@buc-ees.com

Receiving Contact:

E-mail: st0058@buc-ees.com

Currency:

Third Party Reference #:

Ship To: Location ID: 0058 Buc-ees 58 Auburn AL 2500 Buc-ees Blvd

Auburn, AL 36832 US

Bill To/Ordered By: **Location ID:** Buc-ees Auburn LLC Vendor: **Location ID:** Creative Kids Far East Inc

PO Date: 08/07/2023

Requested Ship Date: 08/10/2023

Delivery Window: Cancel Date: 08/17/2023

Delivery Window: Shipping Window: 
Vendor #: 3833

Factory:

Freight Terms:							Preferred Carrier:
Terms Type	Terms Basis:	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date:	Net Days:	Description:

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTIONLINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	UOM	ITEMTOTAL
1	156421	Vendors (Sellers) Item Number: 62296		Product: CK WATER ART DRAGON Department Number: Toys-Toys- Arts/Crafts		Unit Price: 1.95	24.0	Each	46.80
2	156423	Vendors (Sellers) Item Number: 62298		Product: CK WATER ART FARM Department Number: Toys-Toys- Arts/Crafts		Unit Price: 1.95	24.0	Each	46.80
3	156420	Vendors (Sellers) Item Number: 62295		Product: CK WATER ART PRINCESSES Department Number: Toys-Toys- Arts/Crafts		Unit Price: 1.95	48.0	Each	93.60
4	156424	Vendors (Sellers) Item Number: 62299		Product: CK WATER ART SEA CREATURES Department Number: Toys-Toys- Arts/Crafts		Unit Price: 1.95	48.0	Each	93.60
4	# of Line Items					Merchandise Total	144		280.80

# ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPF	SERVICE TYPE	PERCENT	RATE	OTY	UOM	DESCRIPTION	AMOUNT

Notes/Comments/Special Instructions:

Letters or Notes: SPE

Total Otv:	Weight:	Volume:	Purchase Order Total:	280.80

## PURCHASE ORDER BUC-EE'S

Order #: 005723080102

Release #:

PO Type: Stand-alone Order Original

Contract #:

Supplier Contact:

E-mail: chris@creativekidsgroup.com.hk

Purchasing Contact: Buyer Name or Department: E-mail: matt.hotz@buc-ees.com

Receiving Contact:

E-mail: st0057@buc-ees.com

Currency:

Third Party Reference #:

 Ship To:
 Bill

 Location ID: 0057
 Loc

 Buc-ees 57 Athens AL
 Buc

Bill To/Ordered By: **Location ID:** Buc-ees Alabama II LLC

Vendor: **Location ID:** Creative Kids Far East Inc

PO Date:
08/07/2023

Requested Ship Date:
08/10/2023

Cancel Date:
08/17/2023

Delivery Window:

Vendor #:
3833

Requested Delivery Date:
08/17/2023

Cancel Date:
08/17/2023

Department #:

2328 Lindsay Lane South
Athens, AL 35613-8034 US

Freight Terms:

Terms Type

Terms Basis:

Terms Disc
96:

Disc. Due Date:
Disc. Days:
Net Due Date:
Net Days:
Description:

Factory:

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTIONLINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	UOM	ITEMTOTAL
1	156423	Vendors (Sellers) Item Number: 62298	653899622985	Product: CK WATER ART FARM Department Number: Toys-Toys- Arts/Crafts		Unit Price: 1.95	48.0	Each	93.60
2	156420	Vendors (Sellers) Item Number: 62295	653899622954	Product: CK WATER ART PRINCESSES Department Number: Toys-Toys- Arts/Crafts		Unit Price: 1.95	48.0	Each	93.60
3	156424	Vendors (Sellers) Item Number: 62299	653899622992	Product: CK WATER ART SEA CREATURES Department Number: Toys-Toys- Arts/Crafts		Unit Price: 1.95	24.0	Each	46.80
4	156419	Vendors (Sellers) Item Number: 62294		Product: CK WATER ART SPACE Department Number: Toys-Toys- Arts/Crafts		Unit Price: 1.95	72.0	Each	140.40
4	# of Line Items					Merchandise Total	192		374.40

# ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPF	SERVICE TYPE	PERCENT	RATE	OTY	UOM	DESCRIPTION	AMOUNT

Notes/Comments/Special Instructions:

Letters or Notes: SPE

Total Otv:	Weight:	Volume:	Purchase Order Total:	374.40

# PURCHASE ORDER BUC-EE'S

Order #: 005523080092

Release #:

PO Type: Stand-alone Order Original

Contract #:

Supplier Contact:

Terms Basis:

E-mail: chris@creativekidsgroup.com.hk

Purchasing Contact: Buyer Name or Department: E-mail: matt.hotz@buc-ees.com

E-mail: matt.hotz@buc-ees.co Receiving Contact:

E-mail: st0055@buc-ees.com

Currency:

Third Party Reference #:

Ship To: **Location ID:** 0055 Buc-ees 55 Richmond KY 1013 Buc-ees Boulevard Richmond, KY 40475 US

Freight Terms:

Terms Type

Bill To/Ordered By: **Location ID:** Buc-ees Kentucky LLC

Terms Disc

Vendor: **Location ID:** Creative Kids Far East Inc

Disc. Days:

Disc. Due Date:

PO Date:
08/07/2023

Requested Ship Date:
08/10/2023

Delivery Window:

Vendor #:
3833

Requested Delivery Date:
08/17/2023

Cancel Date:
08/17/2023

Shipping Window:

Department #:

Factory:

Net Days:

Net Due Date:

Preferred Carrier:

Description:

Merchandise Total 240

468.00

TNIF	SKU	VENDOR DN	LIDG (CTIN)	DESCRIPTION UNIT ITEM COMM	MARK	(S AND UI	NIT COST/RETAIL	OTV	ПОМ	ITEN ATOTAL
LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTIONLINE ITEM COMM	NUMI	BERS	PRICE	QTY	UOIVI	ITEMTOTAL
1	156422	Vendors (Sellers) Item Number: 62297	653899622978	Product: CK WATER ART CONSTRUCTION Department Number: Toys-Toys- Arts/Crafts			Unit Price: 1.95	48.0	Each	93.6
2	156421	Vendors (Sellers) Item Number: 62296	653899622961	Product: CK WATER ART DRAGO Department Number: Toys-Toys- Arts/Crafts			Unit Price: 1.95	96.0	Each	187.2
3	156423	Vendors (Sellers) Item Number: 62298	653899622985	Product: CK WATER ART FARM Department Number: Toys-Toys- Arts/Crafts			Unit Price: 1.95	24.0	Each	46.8
4	156420	Vendors (Sellers) Item Number: 62295	653899622954	Product: CK WATER ART PRINCES Department Number: Toys-Toys- Arts/Crafts			Unit Price: 1.95	48.0	Each	93.6
5	156419	Vendors (Sellers) Item Number: 62294	653899622947	Product: CK WATER ART SPACE Department Number: Toys-Toys- Arts/Crafts			Unit Price: 1.95	24.0	Each	46.8

### ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT

Notes/Comments/Special Instructions:

Letters or Notes: SPE

# of Line

Items

Total Qty:	Weight:	Volume:	Purchase Order Total:	468.00

Fulfillment 2023/8/8 09:35

# **PURCHASE ORDER Buc-ee's**

Order #: 005323080092

Release #:

PO Type: Stand-alone Order Original

Contract #:

Supplier Contact:

E-mail: chris@creativekidsgroup.com.hk

Buyer Name or Department: E-mail: matt.hotz@buc-ees.com Purchasing Contact:

Receiving Contact:

Terms Basis:

E-mail: st0053@buc-ees.com

Currency:

Freight Terms:

Terms Type

Third Party Reference #:

Ship To: Location ID: 0053 Buc-ees 53 Florence SC 3390 North Williston Road Florence, SC 29506 US

Bill To/Ordered By: Location ID:

Terms Disc

Vendor: Location ID: Buc-ees South Carolina LLC Creative Kids Far East Inc

Disc. Due Date:

PO Date: 08/07/2023	Requested Delivery Date:
Requested Ship Date: 08/10/2023	Cancel Date: 08/17/2023
Delivery Window:	Shipping Window:
Vendor #: 3833	Department #:

Factory:

Net Days:

Net Due Date:

Preferred Carrier:

Description:

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTIONLINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	UOM	ITEMTOTAL
1	156422	Vendors (Sellers) Item Number: 62297	653899622978	Product: CK WATER ART CONSTRUCTION Department Number: Toys-Toys- Arts/Crafts		Unit Price: 1.95	72.0	Each	140.40
2	156421	Vendors (Sellers) Item Number: 62296	653899622961	Product: CK WATER ART DRAGON Department Number: Toys-Toys- Arts/Crafts		Unit Price: 1.95	24.0	Each	46.80
3	156423	Vendors (Sellers) Item Number: 62298	653899622985	Product: CK WATER ART FARM Department Number: Toys-Toys- Arts/Crafts		Unit Price: 1.95	120.0	Each	234.00
4	156420	Vendors (Sellers) Item Number: 62295	653899622954	Product: CK WATER ART PRINCESSES Department Number: Toys-Toys- Arts/Crafts		Unit Price: 1.95	96.0	Each	187.20
5	156424	Vendors (Sellers) Item Number: 62299	653899622992	Product: CK WATER ART SEA CREATURES Department Number: Toys-Toys- Arts/Crafts		Unit Price: 1.95	144.0	Each	280.80
6	156419	Vendors (Sellers) Item Number: 62294	653899622947	Product: CK WATER ART SPACE Department Number: Toys-Toys- Arts/Crafts		Unit Price: 1.95	24.0	Each	46.80
6	# of Line Items					Merchandise Total	480		936.00

Disc. Days:

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT

Notes/Comments/Special Instructions:

Letters or Notes: SPE

Total Qty:	Weight:	Volume:	Purchase Order Total:	936.00

# PURCHASE ORDER BUC-EE'S

Order #: 005223080096

Release #:

PO Type: Stand-alone Order Original

Contract #:

Supplier Contact:

E-mail: chris@creativekidsgroup.com.hk

Purchasing Contact:

Buyer Name or Department:
E-mail: matt.hotz@buc-ees.com

Receiving Contact:

E-mail: st0052@buc-ees.com

Currency:

Third Party Reference #:

Ship To: **Location ID:** 0052 Buc-ees 52 Calhoun GA 601 Union Grove Rd SE Adairsville, GA 30103 US Bill To/Ordered By: Location ID:

Location ID: Location ID: Buc-ees Georgia LLC Creative Kids Far East Inc

PO Date:
08/07/2023

Requested Ship Date:
08/10/2023

Delivery Window:

Vendor #:
3833

Requested Delivery Date:
08/17/2023

Cancel Date:
08/17/2023

Shipping Window:

Department #:

Factory:

Freight Terms:							Preferred Carrier:
Terms Type	Terms Basis:	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date:	Net Days:	Description:

Vendor:

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTIONLINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	UOM	ITEMTOTAL
1	156422	Vendors (Sellers) Item Number: 62297	653899622978	Product: CK WATER ART CONSTRUCTION Department Number: Toys-Toys- Arts/Crafts		Unit Price: 1.95	24.0	Each	46.80
2	156421	Vendors (Sellers) Item Number: 62296	653899622961	Product: CK WATER ART DRAGON Department Number: Toys-Toys- Arts/Crafts		Unit Price: 1.95	72.0	Each	140.40
3	156420	Vendors (Sellers) Item Number: 62295	653899622954	Product: CK WATER ART PRINCESSES Department Number: Toys-Toys- Arts/Crafts		Unit Price: 1.95	48.0	Each	93.60
4	156419	Vendors (Sellers) Item Number: 62294	653899622947	Product: CK WATER ART SPACE Department Number: Toys-Toys- Arts/Crafts		Unit Price: 1.95	24.0	Each	46.80
4	# of Line Items					Merchandise Total	168		327.60

# ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPF	SERVICE TYPE	PERCENT	RATE	OTY	UOM	DESCRIPTION	AMOUNT	Î.

Notes/Comments/Special Instructions:

Letters or Notes: SPE

Total Oty:	Weight:	Volume	Durchase Order Total:	227.60
lotal Qty:	weight:	Volume:	Purchase Order Total:	327.60

# PURCHASE ORDER BUC-EE'S

Order #: 005123080087

Release #:

PO Type: Stand-alone Order Original

Contract #:

Supplier Contact:

E-mail: chris@creativekidsgroup.com.hk

Purchasing Contact: Buyer Name or Department: E-mail: matt.hotz@buc-ees.com

Receiving Contact:

E-mail: st0051@buc-ees.com

Currency:

Third Party Reference #:

Ship To: **Location ID:** 0051 Buc-ees 51 Warner Robins GA 7001 Russell Parkway Fort Valley, GA 31030 US Bill To/Ordered By: **Location ID:** Buc-ees Georgia LLC

Vendor: **Location ID:** Creative Kids Far East Inc

PO Date: 08/07/2023

Requested Ship Date: Cancel Date: 08/10/2023

Delivery Window: Shipping Window:

Vendor #: 3833

Requested Delivery Date: 08/17/2023

Department #:

Preferred Carrier:

Factory:

Freight Terms:							Preferred Carrier:
Terms Type	Terms Basis:	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date:	Net Days:	Description:

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTIONLINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	UOM	ITEMTOTAL
1	156423	Vendors (Sellers) Item Number: 62298	653899622985	Product: CK WATER ART FARM Department Number: Toys-Toys- Arts/Crafts		Unit Price: 1.95	48.0	Each	93.60
2	156420	Vendors (Sellers) Item Number: 62295	653899622954	Product: CK WATER ART PRINCESSES Department Number: Toys-Toys- Arts/Crafts		Unit Price: 1.95	168.0	Each	327.60
3	156424	Vendors (Sellers) Item Number: 62299	653899622992	Product: CK WATER ART SEA CREATURES Department Number: Toys-Toys- Arts/Crafts		Unit Price: 1.95	24.0	Each	46.80
3	# of Line Items					Merchandise Total	240		468.00

### ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT

Notes/Comments/Special Instructions:

Letters or Notes: SPE

Total Oh "	Woight:	Valuman	Durchasa Order Tatalı	460.00
lotal ()tv:		Volume:		

## PURCHASE ORDER BUC-EE'S

Order #: 005023080089

Release #:

PO Type: Stand-alone Order Original

Contract #:

Supplier Contact:

E-mail: chris@creativekidsgroup.com.hk

Purchasing Contact: Buyer Name or Department: E-mail: matt.hotz@buc-ees.com

E-mail: matt.hotz@buc-ees. Receiving Contact:

E-mail: st0050@buc-ees.com

Currency:

Third Party Reference #:

Crossville, TN 38555 US Freight Terms:

Ship To: **Location ID:** 0050 Buc-ees 50 Crossville TN 2045 Genesis Road Bill To/Ordered By: **Location ID:** Buc-ees Tennessee LLC

Vendor: **Location ID:** Creative Kids Far East Inc

PO Date:
08/07/2023

Requested Ship Date:
08/10/2023

Delivery Window:

Vendor #:
3833

Requested Delivery Date:
08/17/2023

Cancel Date:
08/17/2023

Shipping Window:
Department #:

Factory:

Preferred Carrier:

Terms Type Terms			erms Disc [	isc. Due Date:	c. Due Date: Disc. Days: Net Du		Net Due Date: Net Days:		Description:			
LINE SKU VENDOR PN UPC/GTIN DESCRIPTIONLINE ITEM COMMENTS					ENTS	MARK NUME	S AND BERS	UNIT COST/RETAIL PRICE	QTY	UOM	ITEMTOTAL	
1	156423	Vendors (Sellers) Item Number: 62298	6538996229		VATER ART FARM Number: Toys-Toys-				Unit Price: 1.95	24.0	Each	46.80

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTIONLINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	UOM	ITEMTOTAL
1	156423	Vendors (Sellers) Item Number: 62298		Product: CK WATER ART FARM Department Number: Toys-Toys- Arts/Crafts		Unit Price: 1.95	24.0	Each	46.80
2	156420	Vendors (Sellers) Item Number: 62295		Product: CK WATER ART PRINCESSES Department Number: Toys-Toys- Arts/Crafts		Unit Price: 1.95	120.0	Each	234.00
3	156424	Vendors (Sellers) Item Number: 62299		Product: CK WATER ART SEA CREATURES Department Number: Toys-Toys- Arts/Crafts		Unit Price: 1.95	72.0	Each	140.40
4	156419	Vendors (Sellers) Item Number: 62294		Product: CK WATER ART SPACE Department Number: Toys-Toys- Arts/Crafts		Unit Price: 1.95	24.0	Each	46.80
4	# of Line Items					Merchandise Total	240		468.00

# ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPF	SERVICE TYPE	PERCENT	RATE	OTY	UOM	DESCRIPTION	AMOUNT

### Notes/Comments/Special Instructions:

## Letters or Notes: SPE

Total Ohr	Weight:	Volume	Burchasa Order Total:	469.00
Total Qty:	weight:	Volume:	Purchase Order Total:	468.00

# PURCHASE ORDER BUC-EE'S

Order #: 004823080067

Release #:

PO Type: Stand-alone Order Original

Contract #

Supplier Contact:

E-mail: chris@creativekidsgroup.com.hk

Purchasing Contact:

Buyer Name or Department:
E-mail: matt.hotz@buc-ees.com

Receiving Contact:

E-mail: st0048@buc-ees.com

Currency:

Third Party Reference #:

Ennis, TX 75119 US

 Ship To:
 Bi

 Location ID:
 0048
 Location ID:

 Buc-ees 48 Ennis TX
 Bu

 1402 South IH-45
 Bu

Bill To/Ordered By: **Location ID:** Buc-ees Ennis LLC PO Date:
08/07/2023

Requested Ship Date:
08/10/2023

Cancel Date:
08/17/2023

Delivery Window:

Vendor #:
3833

Requested Delivery Date:
08/17/2023

Cancel Date:
08/17/2023

Shipping Window:

Department #:

Factory:

**Location ID:**Creative Kids Far East Inc

Vendor:

Freight Terms:	Freight Terms:						
Terms Type	Terms Basis:	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date:	Net Days:	Description:

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTIONLINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	UOM	ITEMTOTAL
1	156419	Vendors (Sellers) Item Number: 62294	653899622947	Product: CK WATER ART SPACE Department Number: Toys-Toys- Arts/Crafts		Unit Price: 1.95	24.0	Each	46.80
1	# of Line Items					Merchandise Total	24		46.80

## ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT

#### Notes/Comments/Special Instructions:

#### Letters or Notes: SPE

Total Qty:	Weight:	Volume:	Purchase Order Total:	46.80

## **PURCHASE ORDER Buc-ee's**

Order #: 004723080090

Release #:

PO Type: Stand-alone Order Original

Supplier Contact:

E-mail: chris@creativekidsgroup.com.hk

Buyer Name or Department: E-mail: matt.hotz@buc-ees.com Purchasing Contact:

Receiving Contact:

E-mail: st0047@buc-ees.com

Currency:

Third Party Reference #:

Ship To: Location ID: 0047 Buc-ees 47 Daytona FL 2330 Gateway North Drive Daytona Beach, FL 32117 US Bill To/Ordered By: Location ID: Buc-ees Florida LLC

Vendor: Location ID: Factory:

Requested Delivery Date:

Cancel Date:

08/17/2023

Shipping Window:

Department #:

Creative Kids Far East Inc

Freight Terms:	Freight Terms:								
Terms Type	Terms Basis:	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date:	Net Days:	Description:		

PO Date:

08/07/2023

08/10/2023

Vendor #:

Requested Ship Date:

Delivery Window:

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTIONLINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	ИОМ	ITEMTOTAL
1	156422	Vendors (Sellers) Item Number: 62297		Product: CK WATER ART CONSTRUCTION Department Number: Toys-Toys- Arts/Crafts		Unit Price: 1.95	24.0	Each	46.80
2	156420	Vendors (Sellers) Item Number: 62295		Product: CK WATER ART PRINCESSES Department Number: Toys-Toys- Arts/Crafts		Unit Price: 1.95	24.0	Each	46.80
3	156424	Vendors (Sellers) Item Number: 62299		Product: CK WATER ART SEA CREATURES Department Number: Toys-Toys- Arts/Crafts		Unit Price: 1.95	48.0	Each	93.60
4	156419	Vendors (Sellers) Item Number: 62294		Product: CK WATER ART SPACE Department Number: Toys-Toys- Arts/Crafts		Unit Price: 1.95	24.0	Each	46.80
4	# of Line Items					Merchandise Total	120		234.00

### ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPF	SERVICE TYPE	PERCENT	RATE	OTY	UOM	DESCRIPTION	AMOUNT
	02.11102 1112			~	00	D 20 C. C. 110 . 1	7

Notes/Comments/Special Instructions:

Letters or Notes: SPE

Total Qty: Weight:	Volume:	Purchase Order Total:	234.00
--------------------	---------	-----------------------	--------

## **PURCHASE ORDER Buc-ee's**

Order #: 004623080084

Release #:

PO Type: Stand-alone Order Original

Contract #:

Supplier Contact:

E-mail: chris@creativekidsgroup.com.hk

Buyer Name or Department: E-mail: matt.hotz@buc-ees.com Purchasing Contact:

Receiving Contact:

E-mail: st0046@buc-ees.com

Currency:

Third Party Reference #:

Saint Augustine, FL 32092 US

Ship To: Bill To/Ordered By: Location ID: 0046 Buc-ees 46 St Augustine FL 200 World Commerce Parkway

Location ID: Buc-ees Florida LLC Vendor: Factory:

PO Date:

08/07/2023

08/10/2023

Vendor #:

Requested Ship Date:

Delivery Window:

Requested Delivery Date:

Cancel Date:

08/17/2023

Shipping Window:

Department #:

Location ID: Creative Kids Far East Inc

Freight Terms:							Preferred Carrier:
Terms Type	Terms Basis:	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date:	Net Days:	Description:

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTIONLINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	иом	ITEMTOTAL
1	156423	Vendors (Sellers) Item Number: 62298		Product: CK WATER ART FARM Department Number: Toys-Toys- Arts/Crafts		Unit Price: 1.95	24.0	Each	46.80
2	156424	Vendors (Sellers) Item Number: 62299		Product: CK WATER ART SEA CREATURES Department Number: Toys-Toys- Arts/Crafts		Unit Price: 1.95	48.0	Each	93.60
2	# of Line Items					Merchandise Total	72		140.40

## ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT

Notes/Comments/Special Instructions:

Total Qty:	Weight:	Volume:	Purchase Order Total:	140.40

# PURCHASE ORDER BUC-EE'S

Order #: 004523080099

Release #:

PO Type: Stand-alone Order Original

Contract #:

Supplier Contact:

E-mail: chris@creativekidsgroup.com.hk

Purchasing Contact:

Buyer Name or Department:
E-mail: matt.hotz@buc-ees.com

Receiving Contact:

E-mail: st0045@buc-ees.com

Currency:

Third Party Reference #:

Kodak, TN 37764 US

Ship To: **Location ID:** 0045 Buc-ees 45 Sevierville TN 170 Buc-ees Blvd Bill To/Ordered By: Location ID:

**Location ID:**Buc-ees Tennessee II LLC

Vendor: **Location ID:** Creative Kids Far East Inc Factory:

PO Date:
08/07/2023

Requested Ship Date:
08/10/2023

Cancel Date:
08/17/2023

Delivery Window:

Vendor #:
3833

Requested Delivery Date:
08/17/2023

Cancel Date:
08/17/2023

Shipping Window:

Department #:

Freight Terms:							Preferred Carrier:
Terms Type	Terms Basis:	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date:	Net Days:	Description:

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTIONLINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	UOM	ITEMTOTAL
1	156421	Vendors (Sellers) Item Number: 62296	653899622961	Product: CK WATER ART DRAGON Department Number: Toys-Toys- Arts/Crafts		Unit Price: 1.95	24.0	Each	46.80
2	156420	Vendors (Sellers) Item Number: 62295	653899622954	Product: CK WATER ART PRINCESSES Department Number: Toys-Toys- Arts/Crafts		Unit Price: 1.95	96.0	Each	187.20
3	156424	Vendors (Sellers) Item Number: 62299	653899622992	Product: CK WATER ART SEA CREATURES Department Number: Toys-Toys- Arts/Crafts		Unit Price: 1.95	72.0	Each	140.40
3	# of Line Items					Merchandise Total	192		374.40

### ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT

Notes/Comments/Special Instructions:

Letters or Notes: SPE

Total Qty:	Weight:	Volume:	Purchase Order Total:	374.40

## **PURCHASE ORDER Buc-ee's**

Order #: 004423080078

Release #:

PO Type: Stand-alone Order Original

Contract #:

Supplier Contact:

E-mail: chris@creativekidsgroup.com.hk

Buyer Name or Department: E-mail: matt.hotz@buc-ees.com Purchasing Contact:

Receiving Contact:

E-mail: st0044@buc-ees.com

Currency:

Third Party Reference #:

1550 Central Expressway Melissa, TX 75454 US

Bill To/Ordered By: Ship To: Location ID: 0044 Location ID: Buc-ees 44 Melissa TX

Buc-ees Ltd.

PO Date: Requested Delivery Date: 08/07/2023 Requested Ship Date: Cancel Date: 08/10/2023 08/17/2023 Delivery Window: Shipping Window: Vendor #: Department #:

Vendor: Factory: Location ID:

Creative Kids Far East Inc

Freight Terms:							Preferred Carrier:
Terms Type	Terms Basis:	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date:	Net Days:	Description:

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTIONLINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	UOM	ITEMTOTAL
1		Vendors (Sellers) Item Number: 62298		Product: CK WATER ART FARM Department Number: Toys-Toys- Arts/Crafts		Unit Price: 1.95	24.0	Each	46.80
2		Vendors (Sellers) Item Number: 62295		Product: CK WATER ART PRINCESSES Department Number: Toys-Toys- Arts/Crafts		Unit Price: 1.95	24.0	Each	46.80
2	# of Line Items					Merchandise Total	48		93.60

### ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT

### Notes/Comments/Special Instructions:

### Letters or Notes: SPE

Total Qty:	Weight:	Volume:	Purchase Order Total:	93.60

# PURCHASE ORDER BUC-EE'S

Order #: 004323080085

Release #:

PO Type: Stand-alone Order Original

Contract #:

Supplier Contact:

E-mail: chris@creativekidsgroup.com.hk

Purchasing Contact:

Buyer Name or Department:
E-mail: matt.hotz@buc-ees.com

Receiving Contact:

E-mail: st0043@buc-ees.com

Currency:

Third Party Reference #:

Ship To: Bill To/Ordered Location ID: 0043 Location ID:

Bill To/Ordered By: Vendor:

Location ID: Location ID:

Buc-ees Alabama II LLC Creative Kids Far East Inc

Factory:

Requested Delivery Date:

Cancel Date:

08/17/2023

Shipping Window:

Department #:

Buc-ees 43 Leeds AL Buc-ees Alabama II LLC 6900 Buc-ees Blvd Leeds, AL 35094-4835 US

Freight Terms:	Freight Terms:						
Terms Type	Terms Basis:	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date:	Net Days:	Description:

PO Date:

08/07/2023

08/10/2023

Vendor #:

Requested Ship Date:

Delivery Window:

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTIONLINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	иом	ITEMTOTAL
1	156423	Vendors (Sellers) Item Number: 62298		Product: CK WATER ART FARM Department Number: Toys-Toys- Arts/Crafts		Unit Price: 1.95	24.0	Each	46.80
2	156420	Vendors (Sellers) Item Number: 62295		Product: CK WATER ART PRINCESSES Department Number: Toys-Toys- Arts/Crafts		Unit Price: 1.95	24.0	Each	46.80
3	156424	Vendors (Sellers) Item Number: 62299		Product: CK WATER ART SEA CREATURES Department Number: Toys-Toys- Arts/Crafts		Unit Price: 1.95	48.0	Each	93.60
3	# of Line Items					Merchandise Total	96		187.20

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT

Notes/Comments/Special Instructions:

Letters or Notes: SPE

Total Qty:	Weight:	Volume:	Purchase Order Total:	187.20

## PURCHASE ORDER BUC-EE'S

Order #: 004223080101

Release #:

PO Type: Stand-alone Order Original

Contract #:

Supplier Contact:

E-mail: chris@creativekidsgroup.com.hk

Purchasing Contact:

Buyer Name or Department:
E-mail: matt.hotz@buc-ees.com

Receiving Contact:

E-mail: st0042@buc-ees.com

Currency:

Third Party Reference #:

Robertsdale, AL 36567 US

Ship To: **Location ID:** 0042 Buc-ees 42 Loxley AL 20403 County Road 68 Bill To/Ordered By: Location ID:

**Location ID:**Buc-ees Alabama LLC

Vendor: **Location ID:** Creative Kids Far East Inc

PO Date: 08/07/2023

Requested Ship Date: Cancel Date: 08/10/2023

Delivery Window: Shipping Window:

Vendor #: 3833

Factory:

Freight Terms:							Preferred Carrier:
Terms Type	Terms Basis:	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date:	Net Days:	Description:

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTIONLINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	UOM	ITEMTOTAL
1	156421	Vendors (Sellers) Item Number: 62296		Product: CK WATER ART DRAGON Department Number: Toys-Toys- Arts/Crafts		Unit Price: 1.95	24.0	Each	46.80
2	156423	Vendors (Sellers) Item Number: 62298		Product: CK WATER ART FARM Department Number: Toys-Toys- Arts/Crafts		Unit Price: 1.95	24.0	Each	46.80
3	156420	Vendors (Sellers) Item Number: 62295		Product: CK WATER ART PRINCESSES Department Number: Toys-Toys- Arts/Crafts		Unit Price: 1.95	240.0	Each	468.00
4	156424	Vendors (Sellers) Item Number: 62299		Product: CK WATER ART SEA CREATURES Department Number: Toys-Toys- Arts/Crafts		Unit Price: 1.95	120.0	Each	234.00
4	# of Line Items					Merchandise Total	408		795.60

# ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPF	SERVICE TYPE	PERCENT	RATE	OTY	UOM	DESCRIPTION	AMOUNT

Notes/Comments/Special Instructions:

Letters or Notes: SPE

Total Otv:	Weight:	Volume:	Purchase Order Total:	795.60

# **PURCHASE ORDER Buc-ee's**

Order #: 004023080080

Release #:

PO Type: Stand-alone Order Original

Supplier Contact:

E-mail: chris@creativekidsgroup.com.hk

Buyer Name or Department: E-mail: matt.hotz@buc-ees.com Purchasing Contact:

Receiving Contact:

E-mail: st0040@buc-ees.com

Currency:

Third Party Reference #:

Ship To: Location ID: 0040 Buc-ees 40 Katy TX 27700 Katy Fwy Katy, TX 77494 US

Bill To/Ordered By: Location ID: Buc-ees Ltd.

Vendor:

PO Date:

08/07/2023

08/10/2023

Vendor #:

Requested Ship Date:

Delivery Window:

Location ID: Creative Kids Far East Inc Factory:

Requested Delivery Date:

Cancel Date:

08/17/2023

Shipping Window:

Department #:

Freight Terms:							Preferred Carrier:
Terms Type	Terms Basis:	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date:	Net Days:	Description:

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTIONLINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	UOM	ITEMTOTAL
1	156421	Vendors (Sellers) Item Number: 62296	653899622961	Product: CK WATER ART DRAGON Department Number: Toys-Toys- Arts/Crafts		Unit Price: 1.95	24.0	Each	46.80
2	156423	Vendors (Sellers) Item Number: 62298	653899622985	Product: CK WATER ART FARM Department Number: Toys-Toys- Arts/Crafts		Unit Price: 1.95	24.0	Each	46.80
3	156420	Vendors (Sellers) Item Number: 62295	653899622954	Product: CK WATER ART PRINCESSES Department Number: Toys-Toys- Arts/Crafts		Unit Price: 1.95	48.0	Each	93.60
4	156424	Vendors (Sellers) Item Number: 62299	653899622992	Product: CK WATER ART SEA CREATURES Department Number: Toys-Toys- Arts/Crafts		Unit Price: 1.95	24.0	Each	46.80
5	156419	Vendors (Sellers) Item Number: 62294	653899622947	Product: CK WATER ART SPACE Department Number: Toys-Toys- Arts/Crafts		Unit Price: 1.95	24.0	Each	46.80
5	# of Line Items					Merchandise Total	144		280.80

# ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT

Notes/Comments/Special Instructions:

Letters or Notes: SPE

		Total Qty:	Weight:	Volume:	Purchase Order Total:	280.80
--	--	------------	---------	---------	-----------------------	--------

## PURCHASE ORDER BUC-EE'S

Order #: 003923080083

Release #:

PO Type: Stand-alone Order Original

Contract #:

Supplier Contact:

E-mail: chris@creativekidsgroup.com.hk

Purchasing Contact: Buyer Name or Department: E-mail: matt.hotz@buc-ees.com

Receiving Contact:

E-mail: st0039@buc-ees.com

Currency:

Third Party Reference #:

Ship To: Location ID: 0039 Buc-ees 39 Denton TX 2800 S I-35E Bill To/Ordered By: **Location ID:** Buc-ees Ltd. Vendor: **Location ID:** Creative Kids Far East Inc

PO Date:
08/07/2023

Requested Ship Date:
08/10/2023

Cancel Date:
08/17/2023

Delivery Window:

Vendor #:
3833

Requested Delivery Date:
08/17/2023

Department #:

Factory:

Denton, TX 76210 US

Freight Terms:

Preferred Carrier:

Terms Type

Terms Basis:

Terms Disc

Disc. Due Date:

Disc. Days:

Net Due Date:

Net Days:

Description:

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTIONLINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	UOM	ITEMTOTAL
1	156422	Vendors (Sellers) Item Number: 62297	653899622978	Product: CK WATER ART CONSTRUCTION Department Number: Toys-Toys- Arts/Crafts		Unit Price: 1.95	24.0	Each	46.80
2	156421	Vendors (Sellers) Item Number: 62296	653899622961	Product: CK WATER ART DRAGON Department Number: Toys-Toys- Arts/Crafts		Unit Price: 1.95	24.0	Each	46.80
3	156423	Vendors (Sellers) Item Number: 62298		Product: CK WATER ART FARM Department Number: Toys-Toys- Arts/Crafts		Unit Price: 1.95	48.0	Each	93.60
4	156420	Vendors (Sellers) Item Number: 62295		Product: CK WATER ART PRINCESSES Department Number: Toys-Toys- Arts/Crafts		Unit Price: 1.95	24.0	Each	46.80
5	156424	Vendors (Sellers) Item Number: 62299	653899622992	Product: CK WATER ART SEA CREATURES Department Number: Toys-Toys- Arts/Crafts		Unit Price: 1.95	72.0	Each	140.40
5	# of Line Items					Merchandise Total	192		374.40

## ALLOWANCE, CHARGES AND TAX INFORMATION:

- , -							
TYPF	SERVICE TYPE	PERCENT	RATE	OTY	UOM	DESCRIPTION	AMOUNT

Notes/Comments/Special Instructions:

Letters or Notes: SPE

Total Otv:	Weight:	Volume:	Purchase Order Total:	374.40
iotal Qty.	Weight.	Volume:	Purchase Order Total:	3/4.40

## **PURCHASE ORDER Buc-ee's**

Order #: 003823080080

Release #:

PO Type: Stand-alone Order Original

Contract #:

Supplier Contact:

E-mail: chris@creativekidsgroup.com.hk

Buyer Name or Department: E-mail: matt.hotz@buc-ees.com Purchasing Contact:

Receiving Contact:

E-mail: st0038@buc-ees.com

Currency:

Third Party Reference #:

Bill To/Ordered By: Ship To: Location ID: 0038

Buc-ees 38 Royse City TX 5005 E I-30 Royse City, TX 75189 US

Vendor #:

PO Date:

08/07/2023

08/10/2023

Requested Ship Date:

Factory:

Delivery Window:

Requested Delivery Date:

Cancel Date:

08/17/2023

Shipping Window:

Department #:

Location ID: Location ID: Buc-ees Ltd. Creative Kids Far East Inc

Vendor:

Freight Terms:							Preferred Carrier:
Terms Type	Terms Basis:	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date:	Net Days:	Description:

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTIONLINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	UOM	ITEMTOTAL
1	156423	Vendors (Sellers) Item Number: 62298		Product: CK WATER ART FARM Department Number: Toys-Toys- Arts/Crafts		Unit Price: 1.95	48.0	Each	93.60
2	156420	Vendors (Sellers) Item Number: 653899622954 Product: CK WATER ART PRINCESSES Unit Price: 1 62295 Department Number: Toys-Toys- Arts/Crafts							
3	156419	Vendors (Sellers) Item Number: 62294		Product: CK WATER ART SPACE Department Number: Toys-Toys- Arts/Crafts		Unit Price: 1.95	24.0	Each	46.80
3	# of Line Items	Merchandise II							187.20

#### ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT

Notes/Comments/Special Instructions:

## Letters or Notes: SPE

Total Qty:	Weight:	Volume:	Purchase Order Total:	187 20
				107.20

# PURCHASE ORDER BUC-EE'S

Order #: 003723080080

Release #:

PO Type: Stand-alone Order Original

Contract #:

Supplier Contact:

E-mail: chris@creativekidsgroup.com.hk

Purchasing Contact:

Buyer Name or Department:
E-mail: matt.hotz@buc-ees.com

Receiving Contact:

E-mail: st0037@buc-ees.com

Currency:

Third Party Reference #:

Ship To: **Location ID:** 0037 Buc-ees 37 Fort Worth TX 15901 N Freeway Fort Worth, TX 76177 US Bill To/Ordered By: **Location ID:** Buc-ees Ltd.

Vendor: **Location ID:** Creative Kids Far East Inc

PO Date:
08/07/2023

Requested Ship Date:
08/10/2023

Delivery Window:

Vendor #:
3833

Requested Delivery Date:
08/17/2023

Cancel Date:
08/17/2023

Shipping Window:

Department #:

Factory:

Freight Terms:							Preferred Carrier:
Terms Type	Terms Basis:	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date:	Net Days:	Description:

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTIONLINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	UOM	ITEMTOTAL
1	156421	Vendors (Sellers) Item Number: 62296	653899622961	Product: CK WATER ART DRAGON Department Number: Toys-Toys- Arts/Crafts		Unit Price: 1.95	24.0	Each	46.80
2	156423	Vendors (Sellers) Item Number: 62298	653899622985	Product: CK WATER ART FARM Department Number: Toys-Toys- Arts/Crafts		Unit Price: 1.95	72.0	Each	140.40
3	156420	Vendors (Sellers) Item Number: 62295	653899622954	Product: CK WATER ART PRINCESSES Department Number: Toys-Toys- Arts/Crafts		Unit Price: 1.95	96.0	Each	187.20
4	156424	Vendors (Sellers) Item Number: 62299	653899622992	Product: CK WATER ART SEA CREATURES Department Number: Toys-Toys- Arts/Crafts		Unit Price: 1.95	24.0	Each	46.80
5	156419	Vendors (Sellers) Item Number: 62294	653899622947	Product: CK WATER ART SPACE Department Number: Toys-Toys- Arts/Crafts		Unit Price: 1.95	48.0	Each	93.60
5	# of Line Items					Merchandise Total	264		514.80

### ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT

Notes/Comments/Special Instructions:

Letters or Notes: SPE

			Weight:		Purchase Order Total:	514.80
--	--	--	---------	--	-----------------------	--------

# PURCHASE ORDER BUC-EE'S

Order #: 003623080077

Release #:

PO Type: Stand-alone Order Original

Contract #:

Supplier Contact:

E-mail: chris@creativekidsgroup.com.hk

Purchasing Contact:

Buyer Name or Department:
E-mail: matt.hotz@buc-ees.com

Receiving Contact:

E-mail: st0036@buc-ees.com

Currency:

Third Party Reference #:

Ship To: **Location ID:** 0036 Buc-ees 36 Terrell TX 506 W Interstate 20 Bill To/Ordered By: **Location ID:** Buc-ees Ltd.

Vendor: Location ID:

Creative Kids Far East Inc

PO Date:
08/07/2023

Requested Ship Date:
08/10/2023

Delivery Window:

Vendor #:
3833

Requested Delivery Date:
08/17/2023

Cancel Date:
08/17/2023

Shipping Window:

Department #:

Factory:

Freight Terms:							Preferred Carrier:
Terms Type	Terms Basis:	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date:	Net Days:	Description:

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTIONLINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	UOM	ITEMTOTAL
1	156423	Vendors (Sellers) Item Number: 62298	653899622985	Product: CK WATER ART FARM Department Number: Toys-Toys- Arts/Crafts		Unit Price: 1.95	24.0	Each	46.80
1	# of Line Items					Merchandise Total	24		46.80

## ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT

#### Notes/Comments/Special Instructions:

#### Letters or Notes: SPE

Tota	Oty:	Weight:	Volume:	Purchase Order Total:	46.80

# PURCHASE ORDER BUC-EE'S

Order #: 003523080090

Release #:

PO Type: Stand-alone Order Original

Contract #:

Supplier Contact:

E-mail: chris@creativekidsgroup.com.hk

Purchasing Contact:

Buyer Name or Department:
E-mail: matt.hotz@buc-ees.com

Receiving Contact:

E-mail: st0035@buc-ees.com

Currency:

Third Party Reference #:

Ship To: **Location ID:** 0035 Buc-ees 35 Temple TX 4155 N General Bruce Dr

Temple, TX 76501 US

Bill To/Ordered By: **Location ID:** Buc-ees Ltd.

Vendor: Location ID: Factory:

Requested Delivery Date:

Cancel Date:

08/17/2023

Shipping Window:

Department #:

Creative Kids Far East Inc

PO Date:

08/07/2023

08/10/2023

Vendor #:

Requested Ship Date:

Delivery Window:

Freight Terms:							Preferred Carrier:
Terms Type	Terms Basis:	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date:	Net Days:	Description:

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTIONLINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	UOM	ITEMTOTAL
1	156423	Vendors (Sellers) Item Number: 62298		Product: CK WATER ART FARM Department Number: Toys-Toys- Arts/Crafts		Unit Price: 1.95	48.0	Each	93.60
2	156420	Vendors (Sellers) Item Number: 62295		Product: CK WATER ART PRINCESSES Department Number: Toys-Toys- Arts/Crafts		Unit Price: 1.95	72.0	Each	140.40
3	156424	Vendors (Sellers) Item Number: 62299		Product: CK WATER ART SEA CREATURES Department Number: Toys-Toys- Arts/Crafts		Unit Price: 1.95	24.0	Each	46.80
4	156419	Vendors (Sellers) Item Number: 62294		Product: CK WATER ART SPACE Department Number: Toys-Toys- Arts/Crafts		Unit Price: 1.95	24.0	Each	46.80
4	# of Line Items					Merchandise Total	168		327.60

## ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	OTY	HOM	DESCRIPTION	AMOUNT

Notes/Comments/Special Instructions:

Letters or Notes: SPE

Total Oty:	Weight:	Volume	Durchase Order Total:	227.60
lotal Qty:	weight:	Volume:	Purchase Order Total:	327.60

## PURCHASE ORDER BUC-EE'S

Order #: 003423080079

Release #:

PO Type: Stand-alone Order Original

Contract #:

Supplier Contact:

E-mail: chris@creativekidsgroup.com.hk

Purchasing Contact:

Buyer Name or Department:
E-mail: matt.hotz@buc-ees.com

Receiving Contact:

E-mail: st0034@buc-ees.com

Currency:

Third Party Reference #:

Ship To: Location ID: 0034

Buc-ees 34 Baytown TX 4080 East Freeway Baytown, TX 77521 US PO Date:
08/07/2023

Requested Ship Date:
08/10/2023

Delivery Window:

Vendor #:
3833

Requested Delivery Date:
08/17/2023

Cancel Date:
08/17/2023

Shipping Window:

Department #:

Bill To/Ordered By: Vendor: Factory: Location ID: Location ID:

Buc-ees Ltd. Creative Kids Far East Inc

Freight Terms:							Preferred Carrier:
Terms Type	Terms Basis:	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date:	Net Days:	Description:

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTIONLINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	иом	ITEMTOTAL
1	156420	Vendors (Sellers) Item Number: 62295		Product: CK WATER ART PRINCESSES Department Number: Toys-Toys- Arts/Crafts		Unit Price: 1.95	48.0	Each	93.60
2	156424	Vendors (Sellers) Item Number: 62299		Product: CK WATER ART SEA CREATURES Department Number: Toys-Toys- Arts/Crafts		Unit Price: 1.95	24.0	Each	46.80
2	# of Line Items					Merchandise Total	72		140.40

## ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT

Notes/Comments/Special Instructions:

Letters or Notes: SPI

Total Qty:	Weight:	Volume:	Purchase Order Total:	140.40

# PURCHASE ORDER BUC-EE'S

Order #: 003023080047

Release #:

PO Type: Stand-alone Order Original

Contract #:

Supplier Contact:

E-mail: chris@creativekidsgroup.com.hk

Purchasing Contact:

Buyer Name or Department:
E-mail: matt.hotz@buc-ees.com

Receiving Contact:

E-mail: st0030@buc-ees.com

Currency:

Third Party Reference #:

Ship To: **Location ID:** 0030 Buc-ees 30 Wharton TX 10484 US 59 Road Wharton, TX 77488 US Bill To/Ordered By: **Location ID:** Buc-ees Ltd.

Vendor: **Location ID:** Creative Kids Far East Inc

PO Date: 08/07/2023

Requested Ship Date: Cancel Date: 08/10/2023

Delivery Window: Shipping Window:

Vendor #: 3833

Factory:

Freight Terms:							Preferred Carrier:
Terms Type	Terms Basis:	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date:	Net Days:	Description:

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTIONLINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	UOM	ITEMTOTAL
1	156421	Vendors (Sellers) Item Number: 62296	653899622961	Product: CK WATER ART DRAGON Department Number: Toys-Toys- Arts/Crafts		Unit Price: 1.95	48.0	Each	93.60
2	156423	Vendors (Sellers) Item Number: 62298	653899622985	Product: CK WATER ART FARM Department Number: Toys-Toys- Arts/Crafts		Unit Price: 1.95	48.0	Each	93.60
3	156420	Vendors (Sellers) Item Number: 62295	653899622954	Product: CK WATER ART PRINCESSES Department Number: Toys-Toys- Arts/Crafts		Unit Price: 1.95	48.0	Each	93.60
4	156424	Vendors (Sellers) Item Number: 62299	653899622992	Product: CK WATER ART SEA CREATURES Department Number: Toys-Toys- Arts/Crafts		Unit Price: 1.95	72.0	Each	140.40
5	156419	Vendors (Sellers) Item Number: 62294	653899622947	Product: CK WATER ART SPACE Department Number: Toys-Toys- Arts/Crafts		Unit Price: 1.95	48.0	Each	93.60
5	# of Line Items					Merchandise Total	264		514.80

### ALLOWANCE, CHARGES AND TAX INFORMATION:

TVDF	SERVICE TYPE	PERCENT	RATE	OTV	UOM	DESCRIPTION	TALLOMA
IIIFL	SERVICE TIFE	PERCEIVI	IVALL	QII	UOIVI	DESCRIPTION	AIVIOUIVI

Notes/Comments/Special Instructions:

Letters or Notes: SPE

Total Qty:	Weight:	Volume:	Purchase Order Total:	514.80

# **PURCHASE ORDER Buc-ee's**

Order #: 002623080058

Release #:

PO Type: Stand-alone Order Original

Supplier Contact:

E-mail: chris@creativekidsgroup.com.hk

Buyer Name or Department: E-mail: matt.hotz@buc-ees.com Purchasing Contact:

Receiving Contact:

E-mail: st0026@buc-ees.com

Currency:

Third Party Reference #:

Ship To: Location ID: 0026

Buc-ees 26 Madisonville TX 205 IH-45 South Madisonville, TX 77864 US

Bill To/Ordered By: Location ID:

Buc-ees Ltd.

PO Date: Requested Delivery Date: 08/07/2023 Requested Ship Date: Cancel Date: 08/10/2023 08/17/2023 Shipping Window: Delivery Window: Vendor #: Department #:

Factory:

Location ID: Creative Kids Far East Inc

Vendor:

maaisemme, mentes							
Freight Terms:							Preferred Carrier:
Terms Type	Terms Basis:	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date:	Net Days:	Description:

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTIONLINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	UOM	ITEMTOTAL
1	156420	Vendors (Sellers) Item Number: 62295		Product: CK WATER ART PRINCESSES Department Number: Toys-Toys- Arts/Crafts		Unit Price: 1.95	72.0	Each	140.40
2	156424	Vendors (Sellers) Item Number: 62299		Product: CK WATER ART SEA CREATURES Department Number: Toys-Toys- Arts/Crafts		Unit Price: 1.95	24.0	Each	46.80
3	156419	Vendors (Sellers) Item Number: 62294		Product: CK WATER ART SPACE Department Number: Toys-Toys- Arts/Crafts		Unit Price: 1.95	48.0	Each	93.60
3	# of Line Items					Merchandise Total	144		280.80

### ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT

Notes/Comments/Special Instructions:

Letters or Notes: SPE

T-t-I Ot ::	\A/-:	Malinean	Donahara Ondan Tatab	200.00
Total Qty:	Weight:	Volume:	Purchase Order Total:	280.80

# PURCHASE ORDER BUC-EE'S

Order #: 002223080094

Release #:

PO Type: Stand-alone Order Original

Contract #:

Supplier Contact:

E-mail: chris@creativekidsgroup.com.hk

Purchasing Contact:

Buyer Name or Department:
E-mail: matt.hotz@buc-ees.com

E-mail: matt.hotz@buc-ees.co Receiving Contact:

E-mail: st0022@buc-ees.com

Currency:

Third Party Reference #:

Ship To: **Location ID:** 0022 Buc-ees 22 New Braunfels TX 2760 IH 35 North

New Braunfels, TX 78130 US

Bill To/Ordered By: **Location ID:** Buc-ees Ltd.

Vendor: **Location ID:** Creative Kids Far East Inc

 08/07/2023
 Cancel Date:

 08/10/2023
 08/17/2023

 Delivery Window:
 Shipping Window:

 Vendor #:
 Department #:

 3833
 383

Requested Delivery Date:

Factory:

Freight Terms:							Preferred Carrier:
Terms Type	Terms Basis:	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date:	Net Days:	Description:

PO Date:

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTIONLINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	UOM	ITEMTOTAL
1	156421	Vendors (Sellers) Item Number: 62296	653899622961	Product: CK WATER ART DRAGON Department Number: Toys-Toys- Arts/Crafts		Unit Price: 1.95	48.0	Each	93.60
2	156423	Vendors (Sellers) Item Number: 62298	653899622985	Product: CK WATER ART FARM Department Number: Toys-Toys- Arts/Crafts		Unit Price: 1.95	48.0	Each	93.60
3	156420	Vendors (Sellers) Item Number: 62295	653899622954	Product: CK WATER ART PRINCESSES Department Number: Toys-Toys- Arts/Crafts		Unit Price: 1.95	72.0	Each	140.40
4	156424	Vendors (Sellers) Item Number: 62299	653899622992	Product: CK WATER ART SEA CREATURES Department Number: Toys-Toys- Arts/Crafts		Unit Price: 1.95	48.0	Each	93.60
5	156419	Vendors (Sellers) Item Number: 62294	653899622947	Product: CK WATER ART SPACE Department Number: Toys-Toys- Arts/Crafts		Unit Price: 1.95	24.0	Each	46.80
5	# of Line Items					Merchandise Total	240		468.00

### ALLOWANCE, CHARGES AND TAX INFORMATION:

TVDE	CED) (ICE T) (DE	DEDCENIT	DATE	OTV	11014	DECCRIPTION	ANAGUNIT
IYPE	SERVICE TYPE	PERCENT	RATE	QIY	UOM	DESCRIPTION	AMOUNT

Notes/Comments/Special Instructions:

Letters or Notes: SPE

		Total Qty:	Weight:	Volume:	Purchase Order Total:	468.00
--	--	------------	---------	---------	-----------------------	--------

# PURCHASE ORDER BUC-EE'S

Order #: 001723080057

Release #:

PO Type: Stand-alone Order Original

Contract #:

Supplier Contact:

E-mail: chris@creativekidsgroup.com.hk

Purchasing Contact:

Buyer Name or Department:
E-mail: matt.hotz@buc-ees.com

Receiving Contact:

E-mail: st0017@buc-ees.com

Currency:

Third Party Reference #:

Ship To: **Location ID:** 0017 Buc-ees 17 Luling TX 10070 West IH 10 Bill To/Ordered By: **Location ID:** Buc-ees Ltd.

Vendor: **Location ID:** Creative Kids Far East Inc

PO Date: 08/07/2023

Requested Ship Date: Cancel Date: 08/10/2023

Delivery Window: Shipping Window:

Vendor #: 3833

Requested Delivery Date: 08/17/2023

Department #:

Factory:

Luling, TX 78648 US							
Freight Terms:							Preferred Carrier:
Terms Type	Terms Basis:	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date:	Net Days:	Description:

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTIONLINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	UOM	ITEMTOTAL
1	156423	Vendors (Sellers) Item Number: 62298		Product: CK WATER ART FARM Department Number: Toys-Toys- Arts/Crafts		Unit Price: 1.95	24.0	Each	46.80
2	156420	Vendors (Sellers) Item Number: 62295		Product: CK WATER ART PRINCESSES Department Number: Toys-Toys- Arts/Crafts		Unit Price: 1.95	24.0	Each	46.80
3	156424	Vendors (Sellers) Item Number: 62299		Product: CK WATER ART SEA CREATURES Department Number: Toys-Toys- Arts/Crafts		Unit Price: 1.95	48.0	Each	93.60
4	156419	Vendors (Sellers) Item Number: 62294		Product: CK WATER ART SPACE Department Number: Toys-Toys- Arts/Crafts		Unit Price: 1.95	24.0	Each	46.80
4	# of Line Items					Merchandise Total	120		234.00

# ALLOWANCE, CHARGES AND TAX INFORMATION:

ALLO WINDLE AND WARM ON WINDLE AND									
TYPE	SERVICE TYPE	PERCENT	RATE	OTY	UOM	DESCRIPTION	AMOUNT		

Notes/Comments/Special Instructions:

Letters or Notes: SPE

Total Otv:	Weight:	Volume:	Purchase Order Total:	234.00