

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.holtz@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  
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	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	48.0	Each	93.60
4	# of Line Items	Merchandise Total					144		280.80

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions:

Letters or Notes: SPE  
By accepting the Purchase Order, Supplier agrees that the Products will be provided to Buc-ee's per the terms and conditions of the most current applicable master purchase agreement or other agreement between Buc-ee's and Supplier covering the Products ("Master Agreement"). If no Master Agreement exists or applies, the Products will be sold and provided subject to and in accordance with Buc-ee's standard terms and conditions for the purchase of products ("Terms & Conditions") available at [www.buc-ees.com/legal](http://www.buc-ees.com/legal) . The Terms & Conditions are incorporated in this Purchase Order by reference for any and all purposes. No other additional or different terms and conditions in any written or oral communication with respect to the Products shall vary or amend the Terms & Conditions. Supplier acknowledges that Buc-ee's may revise and update the Terms & Conditions from time to time. This Purchase Order is governed by the laws of the State of Texas.

Total Qty:	Weight:	Volume:	Purchase Order Total:	280.80
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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.holtz@buc-ees.com  
Receiving Contact:  
E-mail: st0057@buc-ees.com

Currency:  
Third Party Reference #:

Ship To: Location ID: 0057  
Buc-ees 57 Athens AL  
2328 Lindsay Lane South  
Athens, AL 35613-8034 US  
Bill To/Ordered By: Location ID:  
Buc-ees Alabama II LLC  
Vendor: Location ID:  
Creative Kids Far East Inc  
Factory:

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 #:

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	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	653899622947	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:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions:

Letters or Notes: SPE  
By accepting the Purchase Order, Supplier agrees that the Products will be provided to Buc-ee's per the terms and conditions of the most current applicable master purchase agreement or other agreement between Buc-ee's and Supplier covering the Products ("Master Agreement"). If no Master Agreement exists or applies, the Products will be sold and provided subject to and in accordance with Buc-ee's standard terms and conditions for the purchase of products ("Terms & Conditions") available at [www.buc-ees.com/legal](http://www.buc-ees.com/legal) . The Terms & Conditions are incorporated in this Purchase Order by reference for any and all purposes. No other additional or different terms and conditions in any written or oral communication with respect to the Products shall vary or amend the Terms & Conditions. Supplier acknowledges that Buc-ee's may revise and update the Terms & Conditions from time to time. This Purchase Order is governed by the laws of the State of Texas.

Total Qty:	Weight:	Volume:	Purchase Order Total:	374.40
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PURCHASE ORDER  
BUC-EE'S

Order #: 005323080092  
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.holtz@buc-ees.com  
Receiving Contact:  
E-mail: st0053@buc-ees.com

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

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 #:

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	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

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions:

Letters or Notes: SPE  
By accepting the Purchase Order, Supplier agrees that the Products will be provided to Buc-ee's per the terms and conditions of the most current applicable master purchase agreement or other agreement between Buc-ee's and Supplier covering the Products ("Master Agreement"). If no Master Agreement exists or applies, the Products will be sold and provided subject to and in accordance with Buc-ee's standard terms and conditions for the purchase of products ("Terms & Conditions") available at [www.buc-ees.com/legal](http://www.buc-ees.com/legal) . The Terms & Conditions are incorporated in this Purchase Order by reference for any and all purposes. No other additional or different terms and conditions in any written or oral communication with respect to the Products shall vary or amend the Terms & Conditions. Supplier acknowledges that Buc-ee's may revise and update the Terms & Conditions from time to time. This Purchase Order is governed by the laws of the State of Texas.

Total Qty:	Weight:	Volume:	Purchase Order Total:	936.00
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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.holtz@buc-ees.com  
Receiving Contact:  
E-mail: st0052@buc-ees.com

Currency:  
Third Party Reference #:

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 #:

Ship To: **Location ID:** 0052      Bill To/Ordered By: **Location ID:**      Vendor: **Location ID:**      Factory:  
Buc-ees 52 Calhoun GA      Buc-ees Georgia LLC      Creative Kids Far East Inc  
601 Union Grove Rd SE  
Adairsville, GA 30103 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	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:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions:

Letters or Notes: SPE  
By accepting the Purchase Order, Supplier agrees that the Products will be provided to Buc-ee's per the terms and conditions of the most current applicable master purchase agreement or other agreement between Buc-ee's and Supplier covering the Products ("Master Agreement"). If no Master Agreement exists or applies, the Products will be sold and provided subject to and in accordance with Buc-ee's standard terms and conditions for the purchase of products ("Terms & Conditions") available at [www.buc-ees.com/legal](http://www.buc-ees.com/legal) . The Terms & Conditions are incorporated in this Purchase Order by reference for any and all purposes. No other additional or different terms and conditions in any written or oral communication with respect to the Products shall vary or amend the Terms & Conditions. Supplier acknowledges that Buc-ee's may revise and update the Terms & Conditions from time to time. This Purchase Order is governed by the laws of the State of Texas.

Total Qty:	Weight:	Volume:	Purchase Order Total:	327.60
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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.holtz@buc-ees.com  
Receiving Contact:  
E-mail: st0050@buc-ees.com

Currency:  
Third Party Reference #:

Ship To: Location ID: 0050  
Buc-ees 50 Crossville TN  
2045 Genesis Road  
Crossville, TN 38555 US  
Bill To/Ordered By: Location ID:  
Buc-ees Tennessee LLC  
Vendor: Location ID:  
Creative Kids Far East Inc  
Factory:

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 #:

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
2	156420	Vendors (Sellers) Item Number: 62295	653899622954	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	653899622992	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	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					240		468.00

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions:

Letters or Notes: SPE  
By accepting the Purchase Order, Supplier agrees that the Products will be provided to Buc-ee's per the terms and conditions of the most current applicable master purchase agreement or other agreement between Buc-ee's and Supplier covering the Products ("Master Agreement"). If no Master Agreement exists or applies, the Products will be sold and provided subject to and in accordance with Buc-ee's standard terms and conditions for the purchase of products ("Terms & Conditions") available at [www.buc-ees.com/legal](http://www.buc-ees.com/legal) . The Terms & Conditions are incorporated in this Purchase Order by reference for any and all purposes. No other additional or different terms and conditions in any written or oral communication with respect to the Products shall vary or amend the Terms & Conditions. Supplier acknowledges that Buc-ee's may revise and update the Terms & Conditions from time to time. This Purchase Order is governed by the laws of the State of Texas.

Total Qty:	Weight:	Volume:	Purchase Order Total:	468.00
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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.holtz@buc-ees.com  
Receiving Contact:  
E-mail: st0048@buc-ees.com

Currency:  
Third Party Reference #:

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 #:

Ship To: **Location ID:** 0048  
Buc-ees 48 Ennis TX  
1402 South IH-45  
Ennis, TX 75119 US

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

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

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	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
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Notes/Comments/Special Instructions:

Letters or Notes: SPE

By accepting the Purchase Order, Supplier agrees that the Products will be provided to Buc-ee's per the terms and conditions of the most current applicable master purchase agreement or other agreement between Buc-ee's and Supplier covering the Products ("Master Agreement"). If no Master Agreement exists or applies, the Products will be sold and provided subject to and in accordance with Buc-ee's standard terms and conditions for the purchase of products ("Terms & Conditions") available at [www.buc-ees.com/legal](http://www.buc-ees.com/legal) . The Terms & Conditions are incorporated in this Purchase Order by reference for any and all purposes. No other additional or different terms and conditions in any written or oral communication with respect to the Products shall vary or amend the Terms & Conditions. Supplier acknowledges that Buc-ee's may revise and update the Terms & Conditions from time to time. This Purchase Order is governed by the laws of the State of Texas.

Total Qty:	Weight:	Volume:	Purchase Order Total:	46.80
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PURCHASE ORDER  
BUC-EE'S

Order #: 004723080090  
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: 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:  
Creative Kids Far East Inc  
Factory:

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 #:

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	156420	Vendors (Sellers) Item Number: 62295	653899622954	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	653899622992	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	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	120	234.00

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions:

Letters or Notes: SPE  
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Total Qty:	Weight:	Volume:	Purchase Order Total:	234.00
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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.holtz@buc-ees.com  
Receiving Contact:  
E-mail: st0045@buc-ees.com

Currency:  
Third Party Reference #:

Ship To: Location ID: 0045  
Buc-ees 45 Sevierville TN  
170 Buc-ees Blvd  
Kodak, TN 37764 US  
Bill To/Ordered By: Location ID:  
Buc-ees Tennessee II LLC  
Vendor: Location ID:  
Creative Kids Far East Inc  
Factory:

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 #:

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
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Notes/Comments/Special Instructions:

Letters or Notes: SPE  
By accepting the Purchase Order, Supplier agrees that the Products will be provided to Buc-ee's per the terms and conditions of the most current applicable master purchase agreement or other agreement between Buc-ee's and Supplier covering the Products ("Master Agreement"). If no Master Agreement exists or applies, the Products will be sold and provided subject to and in accordance with Buc-ee's standard terms and conditions for the purchase of products ("Terms & Conditions") available at [www.buc-ees.com/legal](http://www.buc-ees.com/legal) . The Terms & Conditions are incorporated in this Purchase Order by reference for any and all purposes. No other additional or different terms and conditions in any written or oral communication with respect to the Products shall vary or amend the Terms & Conditions. Supplier acknowledges that Buc-ee's may revise and update the Terms & Conditions from time to time. This Purchase Order is governed by the laws of the State of Texas.

Total Qty:	Weight:	Volume:	Purchase Order Total:	374.40
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PURCHASE ORDER  
BUC-EE'S

Order #: 004423080078  
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.holtz@buc-ees.com  
Receiving Contact:  
E-mail: st0044@buc-ees.com

Currency:  
Third Party Reference #:

Ship To: Location ID: 0044  
Buc-ees 44 Melissa TX  
1550 Central Expressway  
Melissa, TX 75454 US  
Bill To/Ordered By: Location ID:  
Buc-ees Ltd.  
Vendor: Location ID:  
Creative Kids Far East Inc  
Factory:

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 #:

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
2	156420	Vendors (Sellers) Item Number: 62295	653899622954	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
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Notes/Comments/Special Instructions:

Letters or Notes: SPE  
By accepting the Purchase Order, Supplier agrees that the Products will be provided to Buc-ee's per the terms and conditions of the most current applicable master purchase agreement or other agreement between Buc-ee's and Supplier covering the Products ("Master Agreement"). If no Master Agreement exists or applies, the Products will be sold and provided subject to and in accordance with Buc-ee's standard terms and conditions for the purchase of products ("Terms & Conditions") available at [www.buc-ees.com/legal](http://www.buc-ees.com/legal) . The Terms & Conditions are incorporated in this Purchase Order by reference for any and all purposes. No other additional or different terms and conditions in any written or oral communication with respect to the Products shall vary or amend the Terms & Conditions. Supplier acknowledges that Buc-ee's may revise and update the Terms & Conditions from time to time. This Purchase Order is governed by the laws of the State of Texas.

Total Qty:	Weight:	Volume:	Purchase Order Total:	93.60
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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.holtz@buc-ees.com  
Receiving Contact:  
E-mail: st0043@buc-ees.com

Currency:  
Third Party Reference #:

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 #:

Ship To: **Location ID:** 0043  
Buc-ees 43 Leeds AL  
6900 Buc-ees Blvd  
Leeds, AL 35094-4835 US

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

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

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
2	156420	Vendors (Sellers) Item Number: 62295	653899622954	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	653899622992	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
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Notes/Comments/Special Instructions:

Letters or Notes: SPE  
By accepting the Purchase Order, Supplier agrees that the Products will be provided to Buc-ee's per the terms and conditions of the most current applicable master purchase agreement or other agreement between Buc-ee's and Supplier covering the Products ("Master Agreement"). If no Master Agreement exists or applies, the Products will be sold and provided subject to and in accordance with Buc-ee's standard terms and conditions for the purchase of products ("Terms & Conditions") available at [www.buc-ees.com/legal](http://www.buc-ees.com/legal) . The Terms & Conditions are incorporated in this Purchase Order by reference for any and all purposes. No other additional or different terms and conditions in any written or oral communication with respect to the Products shall vary or amend the Terms & Conditions. Supplier acknowledges that Buc-ee's may revise and update the Terms & Conditions from time to time. This Purchase Order is governed by the laws of the State of Texas.

Total Qty:	Weight:	Volume:	Purchase Order Total:	187.20
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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.holtz@buc-ees.com  
Receiving Contact:  
E-mail: st0042@buc-ees.com

Currency:  
Third Party Reference #:

Ship To: Location ID: 0042  
Buc-ees 42 Loxley AL  
20403 County Road 68  
Robertsdale, AL 36567 US  
Bill To/Ordered By: Location ID:  
Buc-ees Alabama LLC  
Vendor: Location ID:  
Creative Kids Far East Inc  
Factory:

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 #:

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	240.0	Each	468.00
4	156424	Vendors (Sellers) Item Number: 62299	653899622992	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:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions:

Letters or Notes: SPE  
By accepting the Purchase Order, Supplier agrees that the Products will be provided to Buc-ee's per the terms and conditions of the most current applicable master purchase agreement or other agreement between Buc-ee's and Supplier covering the Products ("Master Agreement"). If no Master Agreement exists or applies, the Products will be sold and provided subject to and in accordance with Buc-ee's standard terms and conditions for the purchase of products ("Terms & Conditions") available at [www.buc-ees.com/legal](http://www.buc-ees.com/legal) . The Terms & Conditions are incorporated in this Purchase Order by reference for any and all purposes. No other additional or different terms and conditions in any written or oral communication with respect to the Products shall vary or amend the Terms & Conditions. Supplier acknowledges that Buc-ee's may revise and update the Terms & Conditions from time to time. This Purchase Order is governed by the laws of the State of Texas.

Total Qty:	Weight:	Volume:	Purchase Order Total:	795.60
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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.holtz@buc-ees.com  
Receiving Contact:  
E-mail: st0039@buc-ees.com

Currency:  
Third Party Reference #:

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 #:

Ship To: Location ID: 0039  
Buc-ees 39 Denton TX  
2800 S I-35E  
Denton, TX 76210 US

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

Vendor: Location ID:  
Creative Kids Far East Inc

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	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	653899622985	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	653899622954	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:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions:

Letters or Notes: SPE  
By accepting the Purchase Order, Supplier agrees that the Products will be provided to Buc-ee's per the terms and conditions of the most current applicable master purchase agreement or other agreement between Buc-ee's and Supplier covering the Products ("Master Agreement"). If no Master Agreement exists or applies, the Products will be sold and provided subject to and in accordance with Buc-ee's standard terms and conditions for the purchase of products ("Terms & Conditions") available at [www.buc-ees.com/legal](http://www.buc-ees.com/legal) . The Terms & Conditions are incorporated in this Purchase Order by reference for any and all purposes. No other additional or different terms and conditions in any written or oral communication with respect to the Products shall vary or amend the Terms & Conditions. Supplier acknowledges that Buc-ee's may revise and update the Terms & Conditions from time to time. This Purchase Order is governed by the laws of the State of Texas.

Total Qty:	Weight:	Volume:	Purchase Order Total:	374.40
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PURCHASE ORDER  
BUC-EE'S

Order #: 003823080080  
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: st0038@buc-ees.com

Currency:  
Third Party Reference #:

Ship To: Location ID: 0038  
Buc-ees 38 Royse City TX  
5005 E I-30  
Royse City, TX 75189 US  
Bill To/Ordered By: Location ID:  
Buc-ees Ltd.  
Vendor: Location ID:  
Creative Kids Far East Inc  
Factory:

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 #:

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	24.0	Each	46.80
3	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
3	# of Line Items	Merchandise Total					96		187.20

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions:

Letters or Notes: SPE  
By accepting the Purchase Order, Supplier agrees that the Products will be provided to Buc-ee's per the terms and conditions of the most current applicable master purchase agreement or other agreement between Buc-ee's and Supplier covering the Products ("Master Agreement"). If no Master Agreement exists or applies, the Products will be sold and provided subject to and in accordance with Buc-ee's standard terms and conditions for the purchase of products ("Terms & Conditions") available at [www.buc-ees.com/legal](http://www.buc-ees.com/legal) . The Terms & Conditions are incorporated in this Purchase Order by reference for any and all purposes. No other additional or different terms and conditions in any written or oral communication with respect to the Products shall vary or amend the Terms & Conditions. Supplier acknowledges that Buc-ee's may revise and update the Terms & Conditions from time to time. This Purchase Order is governed by the laws of the State of Texas.

Total Qty:	Weight:	Volume:	Purchase Order Total:	187.20
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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.holtz@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  
Factory:

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 #:

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
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Notes/Comments/Special Instructions:

Letters or Notes: SPE

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Total Qty:	Weight:	Volume:	Purchase Order Total:	514.80
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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.holtz@buc-ees.com  
Receiving Contact:  
E-mail: st0035@buc-ees.com

Currency:  
Third Party Reference #:

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 #:

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:  
Creative Kids Far East Inc

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	72.0	Each	140.40
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	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:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions:

Letters or Notes: SPE  
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Total Qty:	Weight:	Volume:	Purchase Order Total:	327.60
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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.holtz@buc-ees.com  
Receiving Contact:  
E-mail: st0034@buc-ees.com

Currency:  
Third Party Reference #:

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 #:

Ship To: Location ID: 0034  
Buc-ees 34 Baytown TX  
4080 East Freeway  
Baytown, TX 77521 US

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

Vendor: Location ID:  
Creative Kids Far East Inc

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	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
2	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
2	# of Line Items						Merchandise Total	72	140.40

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions:

Letters or Notes: SPE  
By accepting the Purchase Order, Supplier agrees that the Products will be provided to Buc-ee's per the terms and conditions of the most current applicable master purchase agreement or other agreement between Buc-ee's and Supplier covering the Products ("Master Agreement"). If no Master Agreement exists or applies, the Products will be sold and provided subject to and in accordance with Buc-ee's standard terms and conditions for the purchase of products ("Terms & Conditions") available at [www.buc-ees.com/legal](http://www.buc-ees.com/legal) . The Terms & Conditions are incorporated in this Purchase Order by reference for any and all purposes. No other additional or different terms and conditions in any written or oral communication with respect to the Products shall vary or amend the Terms & Conditions. Supplier acknowledges that Buc-ee's may revise and update the Terms & Conditions from time to time. This Purchase Order is governed by the laws of the State of Texas.

Total Qty:	Weight:	Volume:	Purchase Order Total:	140.40
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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.holtz@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  
Factory:

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 #:

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:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions:

Letters or Notes: SPE  
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Total Qty:	Weight:	Volume:	Purchase Order Total:	514.80
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PURCHASE ORDER  
BUC-EE'S

Order #: 002623080058  
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: st0026@buc-ees.com

Currency:  
Third Party Reference #:

Ship To: Bill To/Ordered By: Vendor: Factory:  
Location ID: 0026 Location ID: Location ID:  
Buc-ees 26 Madisonville TX Buc-ees Ltd. Creative Kids Far East Inc  
205 IH-45 South  
Madisonville, TX 77864 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	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
2	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	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
3	# of Line Items	Merchandise Total					144		280.80

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions:

Letters or Notes: SPE  
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Total Qty:	Weight:	Volume:	Purchase Order Total:	280.80
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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.holtz@buc-ees.com  
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  
Factory:

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 #:

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	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:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions:

Letters or Notes: SPE  
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Total Qty:	Weight:	Volume:	Purchase Order Total:	468.00
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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.holtz@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  
Luling, TX 78648 US  
Bill To/Ordered By: Location ID:  
Buc-ees Ltd.  
Vendor: Location ID:  
Creative Kids Far East Inc  
Factory:

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 #:

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
2	156420	Vendors (Sellers) Item Number: 62295	653899622954	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	653899622992	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	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					120		234.00

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Letters or Notes: SPE  
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Total Qty:	Weight:	Volume:	Purchase Order Total:	234.00
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