## Mountain Warehouse Ltd. **Purchase Order**

3 Eccleston Street, London, SW1W 9LX

JMS Supplier: Factory: Aleya

Purchase Order number: << MWF45712 >>

Description: AW21 WMS CTC KEYNE PULLOVER ORGANIC WOMENS HOODIE

26 Jan 2021 Order date:

 Order date:
 26 Jan 2021

 Order Status:
 Confirmed

 MW Contact:
 ETL

 Payment terms:
 100% Copy\_Docs +0 Days.

 Deposit Paid(N):
 Due:2021-04-01 (\$0)

 Packing:
 Solid Colour/Solid Size

 View barcodes
 VIEW HISTORY

## Comments:

|         |    | Currency | RRP   |
|---------|----|----------|-------|
|         | £  | GBP      | 39.99 |
| $\circ$ | €  | EU       | 49.99 |
|         | \$ | USD      | 49.99 |
|         | zł | PLN      | 199   |
| +       | \$ | CAD      | 59.99 |
| ₩⊹      | \$ | NZD      | 79.99 |

| ID          | T2T<br>Code<br>Supplier<br>Code | Style  |           | ack<br>ize Quantities   | FOB<br>Cost(US\$)                    | BOGOF Comments | Dest<br>W/H | Shipmer<br>Date |
|-------------|---------------------------------|--|-----------|---|--------------------------------------|----------------|-------------|-----------------|
| MWF45712/16 | 042837                          | KEYNE<br>ORGANIC<br>STANDARD<br>PULL<br>OVER<br>WOMENS<br>HOODIE | RED 1     | 4 6 8 10 12<br>0 0 0 455 920<br>14 16 18 20 22<br>815 450 210 150 0<br>24 26 28 30 32<br>0 0 0 0 0 0  | 7.80 39.99<br>Total:<br>\$23,400.00  |                | AAX         | 13 Jul<br>2021  |
| MWF45712/20 | 042837                          | KEYNE<br>ORGANIC<br>STANDARD<br>PULL<br>OVER<br>WOMENS<br>HOODIE | RED 1     | 4 6 8 10 12<br>0 0 0 35 100<br>14 16 18 20 22<br>50 25 20 10 10<br>24 26 28 30 32<br>0 0 0 0 0 0<br>Total: 250  | 7.80 39.99  Total: \$1,950.00        |                | AAX         | 13 Jul<br>2021  |
| MWF45712/13 | 042837                          | KEYNE ORGANIC STANDARD PULL OVER WOMENS HOODIE                   | NAVY 1    | 4     6     8     10     12       0     0     0     450     920       14     16     18     20     22       810     450     210     160     0       24     26     28     30     32       0     0     0     0     0 | 7.80 39.99<br>Total:<br>\$23,400.00  |                | AAX         | 13 Jul<br>2021  |
| MWF45712/21 | 042837                          | KEYNE ORGANIC STANDARD PULL OVER WOMENS HOODIE                   | NAVY 1    | Total: 3000  4 6 8 10 12 0 0 0 50 140  14 16 18 20 22 70 35 25 15 15 24 26 28 30 32 0 0 0 0 0 0  Total: 350   | 7.80 39.99 Total: \$2,730.00         |                | AAX         | 13 Jul<br>2021  |
| MWF45712/10 | 042837                          | KEYNE ORGANIC STANDARD PULL OVER WOMENS HOODIE                   | MUSTARD 1 | 4 6 8 10 12<br>0 0 0 455 915<br>14 16 18 20 22<br>810 450 210 160 0<br>24 26 28 30 32<br>0 0 0 0 0 0  | 7.80 39.99 <b>Total:</b> \$23,400.00 |                | AAX         | 13 Jul<br>2021  |
| MWF45712/22 | 042837                          | KEYNE ORGANIC STANDARD PULL OVER WOMENS HOODIE                   | MUSTARD 1 | 4 6 8 10 12<br>0 0 0 35 100<br>14 16 18 20 22<br>50 25 20 10 10<br>24 26 28 30 32<br>0 0 0 0 0 0<br>Total: 250  | 7.80 39.99 <b>Total:</b> \$1,950.00  |                | AAX         | 13 Jul<br>2021  |
| MWF45712/18 | 042837                          | KEYNE ORGANIC STANDARD PULL OVER WOMENS HOODIE                   | кнакі 1   |   | 7.80 39.99 Total: \$23,400.00        |                | AAX         | 13 Jul<br>2021  |

|             |        |  |           | 24 26 28 30 32<br>0 0 0 0 0<br>Total: 3000   |                                 |      |     |                |
|-------------|--------|--|-----------|--|---------------------------------|------|-----|----------------|
| MWF45712/19 | 042837 | KEYNE<br>ORGANIC<br>STANDARD<br>PULL<br>OVER<br>WOMENS<br>HOODIE | KHAKI 1   | 4 6 8 10 12<br>0 0 0 50 140<br>14 16 18 20 22<br>70 35 25 15 15<br>24 26 28 30 32<br>0 0 0 0 0 0   | 7.80 39<br>Total:<br>\$2,730.00 | 9.99 | AAX | 13 Jul<br>2021 |
| MWF45712/03 | 042837 | KEYNE ORGANIC STANDARD PULL OVER WOMENS HOODIE                   | RED 1     | 4 6 8 10 12<br>0 0 0 70 155<br>14 16 18 20 22<br>145 100 50 30 0<br>24 26 28 30 32<br>0 0 0 0 0 0  | 7.80 39<br>Total:<br>\$4,290.00 | 0.99 | AAC | 13 Jul<br>2021 |
| MWF45712/24 | 042837 | KEYNE<br>ORGANIC<br>STANDARD<br>PULL<br>OVER<br>WOMENS<br>HOODIE | RED 1     | 4 6 8 10 12<br>0 0 0 15 15<br>14 16 18 20 22<br>20 15 10 10 10<br>24 26 28 30 32<br>5 0 0 0 0 0  | 7.80 39<br>Total:<br>\$780.00   | 9.99 | AAC | 13 Jul<br>2021 |
| MWF45712/02 | 042837 | KEYNE<br>ORGANIC<br>STANDARD<br>PULL<br>OVER<br>WOMENS<br>HOODIE | NAVY 1    | 4 6 8 10 12<br>0 0 0 70 155<br>14 16 18 20 22<br>145 100 50 30 0<br>24 26 28 30 32<br>0 0 0 0 0 0  | 7.80 39<br>Total:<br>\$4,290.00 | 9.99 | AAC | 13 Jul<br>2021 |
| MWF45712/25 | 042837 | KEYNE<br>ORGANIC<br>STANDARD<br>PULL<br>OVER<br>WOMENS<br>HOODIE | NAVY 1    | 4 6 8 10 12<br>0 0 10 20 20<br>14 16 18 20 22<br>30 20 15 15 10<br>24 26 28 30 32<br>10 0 0 0 0  | 7.80 39 Total: \$1,170.00       | 9.99 | AAC | 13 Jul<br>2021 |
| MWF45712/01 | 042837 | KEYNE ORGANIC STANDARD PULL OVER WOMENS HOODIE                   | MUSTARD 1 | 4 6 8 10 12<br>0 0 0 70 155<br>14 16 18 20 22<br>145 100 50 30 0<br>24 26 28 30 32<br>0 0 0 0 0 0  | 7.80 39<br>Total:<br>\$4,290.00 | 0.99 | AAC | 13 Jul<br>2021 |
| MWF45712/26 | 042837 | KEYNE<br>ORGANIC<br>STANDARD<br>PULL<br>OVER<br>WOMENS<br>HOODIE | MUSTARD 1 | 4 6 8 10 12<br>0 0 0 15 15<br>14 16 18 20 22<br>20 15 10 10 10<br>24 26 28 30 32<br>5 0 0 0 0 0  | 7.80 39<br>Total:<br>\$780.00   | 9.99 | AAC | 13 Jul<br>2021 |
| MWF45712/04 | 042837 | KEYNE<br>ORGANIC<br>STANDARD<br>PULL<br>OVER<br>WOMENS<br>HOODIE | KHAKI 1   | 4 6 8 10 12<br>0 0 0 70 155<br>14 16 18 20 22<br>145 100 50 30 0<br>24 26 28 30 32<br>0 0 0 0 0 0  | 7.80<br>Total:<br>\$4,290.00    | 9.99 | AAC | 13 Jul<br>2021 |
| MWF45712/23 | 042837 | KEYNE ORGANIC STANDARD PULL OVER WOMENS HOODIE                   | KHAKI 1   | 4     6     8     10     12       0     0     0     15     15       14     16     18     20     22       20     15     10     10     10       24     26     28     30     32 | 7.80<br>Total:<br>\$780.00      | 9.99 | AAC | 13 Jul<br>2021 |

|             |        |  |           | 5 0 0 0 0 Total: 100   |                              |       |     |                |
|-------------|--------|--|-----------|--|------------------------------|-------|-----|----------------|
| MWF45712/15 | 042837 | KEYNE<br>ORGANIC<br>STANDARD<br>PULL<br>OVER<br>WOMENS<br>HOODIE | RED 1     | 4 6 8 10 12<br>0 0 0 150 300<br>14 16 18 20 22<br>270 150 70 60 0<br>24 26 28 30 32<br>0 0 0 0 0   | 7.80<br>Total:<br>\$7,800.00 | 39.99 |     | 26 Jul<br>2021 |
| MWF45712/12 | 042837 | KEYNE ORGANIC STANDARD PULL OVER WOMENS HOODIE                   | NAVY 1    | 4 6 8 10 12<br>0 0 0 150 300<br>14 16 18 20 22<br>275 150 75 50 0<br>24 26 28 30 32<br>0 0 0 0 0   | 7.80<br>Total:<br>\$7,800.00 | 39.99 |     | 26 Jul<br>2021 |
| MWF45712/09 | 042837 | KEYNE<br>ORGANIC<br>STANDARD<br>PULL<br>OVER<br>WOMENS<br>HOODIE | MUSTARD 1 | 4       6       8       10       12         0       0       0       120       240         14       16       18       20       22         220       120       60       40       0         24       26       28       30       32         0       0       0       0       0         Total:       800 | 7.80<br>Total:<br>\$6,240.00 | 39.99 | AAX | 26 Jul<br>2021 |
| MWF45712/17 | 042837 | KEYNE<br>ORGANIC<br>STANDARD<br>PULL<br>OVER<br>WOMENS<br>HOODIE | KHAKI 1   | 4 6 8 10 12<br>0 0 0 125 260<br>14 16 18 20 22<br>230 125 65 45 0<br>24 26 28 30 32<br>0 0 0 0 0   | 7.80  Total: \$6,630.00      | 39.99 |     | 26 Jul<br>2021 |
| MWF45712/14 | 042837 | KEYNE<br>ORGANIC<br>STANDARD<br>PULL<br>OVER<br>WOMENS<br>HOODIE | RED 1     | 4 6 8 10 12<br>0 0 0 60 120<br>14 16 18 20 22<br>110 60 30 20 0<br>24 26 28 30 32<br>0 0 0 0 0 0   | 7.80<br>Total:<br>\$3,120.00 | 39.99 |     | 20 Sep<br>2021 |
| MWF45712/11 | 042837 | KEYNE<br>ORGANIC<br>STANDARD<br>PULL<br>OVER<br>WOMENS<br>HOODIE | NAVY 1    | 4       6       8       10       12         0       0       0       80       150         14       16       18       20       22         135       75       35       25       0         24       26       28       30       32         0       0       0       0       0         Total:       500   | 7.80<br>Total:<br>\$3,900.00 | 39.99 |     | 20 Sep<br>2021 |
| MWF45712/07 | 042837 | KEYNE<br>ORGANIC<br>STANDARD<br>PULL<br>OVER<br>WOMENS<br>HOODIE | RED 1     | 4 6 8 10 12<br>0 0 10 25 50<br>14 16 18 20 22<br>50 25 15 15 10<br>24 26 28 30 32<br>0 0 0 0 0 0   | 7.80<br>Total:<br>\$1,560.00 | 39.99 | AAN | 05 Jan<br>2022 |
| MWF45712/28 | 042837 | KEYNE ORGANIC STANDARD PULL OVER WOMENS HOODIE                   | RED 1     | 4 6 8 10 12<br>0 0 0 5 15<br>14 16 18 20 22<br>10 5 5 5 5<br>24 26 28 30 32<br>0 0 0 0 0 0<br>Total: 50  | 7.80<br>Total:<br>\$390.00   | 39.99 |     | 05 Jan<br>2022 |
| MWF45712/06 | 042837 | KEYNE<br>ORGANIC<br>STANDARD<br>PULL<br>OVER<br>WOMENS<br>HOODIE | NAVY 1    | 4     6     8     10     12       0     0     10     25     50       14     16     18     20     22       50     25     15     15     10       24     26     28     30     32       0     0     0     0     0  | 7.80<br>Total:<br>\$1,560.00 | 39.99 | AAN | 05 Jan<br>2022 |

|             |        |  |         |   | Total: 200  |                                     |                       |
|-------------|--------|--|---------|---|---|-------------------------------------|-----------------------|
| MWF45712/29 | 042837 | KEYNE<br>ORGANIC<br>STANDARD<br>PULL<br>OVER<br>WOMENS<br>HOODIE | NAVY    | 1 | 4 6 8 10 12<br>0 0 0 15 35<br>14 16 18 20 22<br>20 10 10 5 5<br>24 26 28 30 32<br>0 0 0 0 0 0           | 7.80 39.99 Total: \$780.00          | 05 Jan<br>2022<br>AN  |
| MWF45712/05 | 042837 | KEYNE<br>ORGANIC<br>STANDARD<br>PULL<br>OVER<br>WOMENS<br>HOODIE | MUSTARD | 1 | 4 6 8 10 12<br>0 0 10 25 50<br>14 16 18 20 22<br>50 25 15 15 10<br>24 26 28 30 32<br>0 0 0 0 0 0        | 7.80 39.99 Total: \$1,560.00        | 05 Jan<br>2022<br>.AN |
| MWF45712/30 | 042837 | KEYNE ORGANIC STANDARD PULL OVER WOMENS HOODIE                   | MUSTARD | 1 | 4 6 8 10 12<br>0 0 0 5 15<br>14 16 18 20 22<br>10 5 5 5 5<br>24 26 28 30 32<br>0 0 0 0 0 0              | 7.80 39.99 Total: \$390.00          | 05 Jan<br>2022<br>AN  |
| MWF45712/08 | 042837 | KEYNE ORGANIC STANDARD PULL OVER WOMENS HOODIE                   | KHAKI   | 1 | 4 6 8 10 12<br>0 0 10 25 50<br>14 16 18 20 22<br>50 25 15 15 10<br>24 26 28 30 32<br>0 0 0 0 0 0        | 7.80 39.99 <b>Total:</b> \$1,560.00 | 05 Jan<br>2022        |
| MWF45712/27 | 042837 | KEYNE<br>ORGANIC<br>STANDARD<br>PULL<br>OVER<br>WOMENS<br>HOODIE | KHAKI   | 1 | 4 6 8 10 12<br>0 0 0 5 15<br>14 16 18 20 22<br>10 5 5 5 5<br>24 26 28 30 32<br>0 0 0 0 0 0<br>Total: 50 | 7.80 39.99<br>Total:<br>\$390.00    | 05 Jan<br>2022<br>.AN |

## Cost: \$ 167,310.00

By signing this order we agree to the terms and conditions of supplying to Mountain Warehouse as outlined in the Mountain Warehouse Supplier Manual. Terms of service hereafter known as the agreement for this purchase order hereafter known as the order. - Supply of goods is subject to and in accordance with the latest version of the code of conduct and supplier/ delivery/ ethical manual hereafter referred to as the policies.

- Supply of goods will be compliant with all applicable laws, regulations, generally expected industry standards and best practice.
- Only authorised sub-contractors can be used as specified in the factory section on the order. Authorised sub-contractors must comply with the terms set out in the purchase order. You must notify us of any breach as soon as you become aware. You must notify us if you change factory and the order must be updated before production can

- Failure to manufacture goods at the factory listed on this order will incur a £50,000 fine.
   Additional fines will be incurred for the following:
   £10,000 for Forgeries, breach of copyright, unauthorised sale of product to third parties, breach of contamination policy and failure of performance claims.
- £1000 per style per season for use of Silica gel and incorrect packaging.
   All representatives and manufacturing units must be suitably qualified to meet expected quality levels.
- You must provide us assistance, data, information and records in English within 2 working days of request. All documents must be genuine and correct. The supply of false or incorrect documents will be deemed a material breach of this agreement.
- You agree to maintain accurate and complete records and certification in line with the stipulations set out in the policies, records should be maintained for 7 years.
- You agree you will use our nominated suppliers for labelling, testing and any other specific requirement.
  You must not act as if you are affiliated to us and must not use our marks or intellectual property in any way.
- We may cancel an order if there is a material breach of this agreement. We are entitled to recover any costs, expenses, fines, damages, losses endured by us due to a material breach of this agreement
- You must deliver the product instalments and quantities as specified in this order and the polices. Good shipped outside the +/-5% by size tolerance that have not been authorised before shipment will not be paid for.
  - You agree to notify us in writing before delivery of any substances of very high concern (SVHC's) within the product or packaging, as set out in our policies
- You agree that we have the right to inspect the product or manufacturing premises at any time with or without notification. You may be charged all costs associated with these checks. Should the product not comply to the agreement we will notify you of the subsequent requirement, which could include cancellation and may be deemed as a material breach of this agreement.
- If an order is cancelled due to safety or legal reasons the goods must be destroyed and a destruction certificate provided to us.
- If an order is cancelled for other reasons all Mountain Warehouse marks must be removed. If the goods remain fit for sale you may sell on the goods after 12 months with our prior written approval. If the removal of marks damages the product we encourage you to recycle the fabrics and/or other components. If not possible to recycle they must be destroyed. A complete chain of custody must be maintained for all cancelled goods.
- Acceptance of the order implies acceptance of these conditions.
- Failure to meet these terms will be deemed as a material breach of this agreement. You must notify us of any breach of this agreement as soon as you become aware. If it is appropriate, and at our sole discretion, we may work with you to resolve the issue which may incur financial contribution from you. Or we may require for this order or part of the order to be terminated with no cost to us.
- The contract shall be governed by English Law. No variation of these conditions shall be applicable unless accepted by a Director in writing.

| Supplier Signature: |  |
|---------------------|--|
| Date: _             |  |

| MW Buyer Signature: |  |  |
|---------------------|--|--|
| Date:               |  |  |
|                     |  |  |