

Purchase Order - Online
H&M

Supplier Original

Order No:	763393-4214	Product No:	1218805
PT Prod No:	49055	Product Name:	REGULAR SOCK 7PACK
Date of Order:	19 Sep, 2023	Product Description:	Socks - Socks & Tights
Supplier Code:	9267	Season:	9-2024
Supplier Name:	Zhejiang Mengna Knitting Co., Ltd	Customs Customer Group:	Boys
Option No:	3GPOO	Type of Construction:	Knitted
Development	1204839D		

Country of Production:	Mainland China	Packing Mode:	Flat
Country of Delivery:	Mainland China	No of Pieces:	7
Country of Origin:	Mainland China	Sales Mode:	Multipack
Terms of Payment:	EOM+63		

Terms of Delivery

NL/OE, OU, OG, SW, OF, OJ, OK, OT, OI, LD, LH, DR, OO, NH
Transport by sea free carrier. From central & north China, Service Provider: OOCL Logistics.
Incoterms 2010.

Time of Delivery	Planning Markets	Quantity	% Total Qty
30 Oct, 2023	SW (OLSCA), OT (OL-TR)	3339	30%
06 Nov, 2023	NL/OE (OLCEU), OU (OLNAM), OF (OLSEU), OI (OL-IN), LH (OLEEU)	5759	50%
13 Nov, 2023	LD (OL-MX), DR (OL-CA), NH (OLSEA)	588	5%
20 Nov, 2023	OG (OL-UK)	1111	10%
11 Dec, 2023	OJ (OL-JP), OK (OL-KR), OO (OL-AU)	517	5%
Total:		11314	100%

Quantity per Article

Article No	H&M Colour Code	PT Article Number	Colour	GraphicalAppearance	Cost	Qty/Article
001	19-211	01	Khaki green Medium Dusty	Solid	2.15 USD	11314
Total Quantity:						11314

Invoice Average Price	Country
2.19 USD	NL/OE, OU, OG, SW, OF, OJ, OK, OT, OI, LD, LH, OO, NH
2.22 USD	DR

By accepting and performing under this Order, the Supplier acknowledges:

- (i) that he has received H&M Standard Purchase Conditions including the other standard conditions referred to therein; and
(ii) that the Conditions apply to the sale and purchase of Goods comprised in this Order; and
(iii) that the Supplier is bound by the terms set forth in the said Conditions.

Puls Trading Far East Ltd, buying agent for, and part of The H&M Group

Visiting Address: Suite 2102B, 21st Floor, Tower 6,
China Hong Kong City
33 Canton Road, Tsim Sha Tsui
Kowloon, Hong Kong
Telephone: +852 2736 6688
Fax: +852 2116 0365

Postal Address: Suite 2102B, 21st Floor, Tower 6,
China Hong Kong City
33 Canton Road, Tsim Sha Tsui
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Terms of Delivery

OJ

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Incoterms 2010.

Quantity per Article

Article No	H&M Colour Code	PT Article Number	Colour	GraphicalAppearance	Cost	Qty/Article
001	19-211	01	Khaki green Medium Dusty	Solid	2.19 USD	448
Total Quantity:						448

Invoice Average Price	Country
2.19 USD	OJ

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BUYER: H&M Hennes & Mauritz Japan KK
GLP KAWASAKI
3-1-4 Ikegami-Shincho
Kawasaki-ku, Kawasaki City
Kanagawa 210-0832, Japan

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Country of Origin:	Mainland China	Sales Mode:	Multipack
Terms of Payment:	EOM+63		

Terms of Delivery

OK

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Incoterms 2010.

Quantity per Article

Article No	H&M Colour Code	PT Article Number	Colour	GraphicalAppearance	Cost	Qty/Article
001	19-211	01	Khaki green Medium Dusty	Solid	2.19 USD	50
Total Quantity:						50

Invoice Average Price	Country
2.19 USD	OK

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BUYER: H&M Hennes & Mauritz Ltd
15F, OCI Building
94 Sogong-ro, Jung-gu,
04532, Seoul
Republic of Korea

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Visiting Address: Suite 2102B, 21st Floor, Tower 6,
China Hong Kong City
33 Canton Road, Tsim Sha Tsui
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Terms of Payment:	EOM+63		

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OI

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Quantity per Article

Article No	H&M Colour Code	PT Article Number	Colour	GraphicalAppearance	Cost	Qty/Article
001	19-211	01	Khaki green Medium Dusty	Solid	2.19 USD	83
Total Quantity:						83

Invoice Average Price	Country
2.19 USD	OI

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BUYER: H&M Hennes & Mauritz Retail Private Limited
A - Wing, 2nd floor
D-3, District Center Saket
New Delhi - 110017
India

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Visiting Address: Suite 2102B, 21st Floor, Tower 6,
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Terms of Delivery

DR

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Quantity per Article

Article No	H&M Colour Code	PT Article Number	Colour	GraphicalAppearance	Cost	Qty/Article
001	19-211	01	Khaki green Medium Dusty	Solid	2.22 USD	444
Total Quantity:						444

Invoice Average Price	Country
2.22 USD	DR

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BUYER: H&M Hennes & Mauritz Inc.
1 Dundas Street West, Suite 1808
Toronto, Ontario
M5G 1Z3
Canada

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