

Purchase Order
H&M

Supplier Original

| | | | |
|----------------|-----------------------------------|-------------------------|------------------------|
| Order No: | 737867-8560 | Product No: | 1152965 |
| PT Prod No: | 36685 | Product Name: | CLEAR 3PK sock M |
| Date of Order: | 30 Aug, 2023 | Product Description: | Socks - Socks & Tights |
| Supplier Code: | 9267 | Season: | 9-2024 |
| Supplier Name: | Zhejiang Mengna Knitting Co., Ltd | Customs Customer Group: | Men |
| Option No: | 1GPOO | Type of Construction: | Jersey |
| Development | 1117757D | | |

| | | | |
|------------------------|----------------|---------------|-----------|
| Country of Production: | Mainland China | Packing Mode: | Flat |
| Country of Delivery: | Mainland China | No of Pieces: | 3 |
| Country of Origin: | Mainland China | Sales Mode: | Multipack |
| Terms of Payment: | EOM+63 | | |

Terms of Delivery

SE, DK, NL/GB, DE, NL/BE, US, NL/PL, JP, KR, CH, CA, TR, MX, MY, PH, IN, CO, VN, EC, HR, ME, IX, TH, RS, ID, PA
Transport by sea free carrier. From central & north China, Service Provider: OOCL Logistics.
Incoterms 2010.

| Time of Delivery | Planning Markets | Quantity | % Total Qty |
|------------------|---|----------|-------------|
| 25 Sep, 2023 | DK (PM-DK), US (PM-US), IN (PM-IN), CO (PM-CO), ME (PM-ME), ID (PM-ID), PA (PM-PA) | 1955 | 21% |
| 02 Oct, 2023 | SE (PMSCA), CH (PM-CH), TR (PM-TR), EC (PM-EC) | 1260 | 14% |
| 09 Oct, 2023 | DE (PMCEU), NL/BE (PMSEU), NL/PL (PMEEU), HR (PM-HR), IX (PM-IX), RS (PM-RS) | 4034 | 42% |
| 16 Oct, 2023 | NL/GB (PM-UK), CA (PM-CA), MX (PM-MX) | 1453 | 15% |
| 30 Oct, 2023 | PH (PM-PH), TH (PM-TH) | 225 | 2% |
| 06 Nov, 2023 | MY (PM-MY), VN (PM-VN) | 328 | 3% |
| 13 Nov, 2023 | JP (PM-JP), KR (PM-KR) | 250 | 3% |
| Total: | | 9505 | 100% |

Quantity per Article

| Article No | H&M Colour Code | PT Article Number | Colour | GraphicalAppearance | Cost | Qty/Article |
|-----------------|-----------------|-------------------|------------|---------------------|----------|-------------|
| 003 | 09-090 | 02 | Black Dark | Stripe | 1.81 USD | 9505 |
| Total Quantity: | | | | | | 9505 |

| Invoice Average Price | Country |
|-----------------------|---|
| 1.85 USD | SE, DK, NL/GB, DE, NL/BE, US, NL/PL, JP, KR, CH, CA, TR, MX, MY, PH, IN, CO, VN, EC, HR, ME, IX, TH, RS, ID, PA |

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
Kowloon, Hong Kong

Created:
30 Aug, 2023
11:24 AM

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Purchase Order Detail
H&M

Supplier Original

| | | | |
|----------------|-----------------------------------|-------------------------|------------------------|
| Order No: | 737867-8560 | Product No: | 1152965 |
| PT Prod No: | 36685 | Product Name: | CLEAR 3PK sock M |
| Date of Order: | 30 Aug, 2023 | Product Description: | Socks - Socks & Tights |
| Supplier Code: | 9267 | Season: | 9-2024 |
| Supplier Name: | Zhejiang Mengna Knitting Co., Ltd | Customs Customer Group: | Men |
| Option No: | 1GPOO | Type of Construction: | Jersey |
| Development | 1117757D | | |

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|------------------------|----------------|---------------|-----------|
| Country of Production: | Mainland China | Packing Mode: | Flat |
| Country of Delivery: | Mainland China | No of Pieces: | 3 |
| Country of Origin: | Mainland China | Sales Mode: | Multipack |
| Terms of Payment: | EOM+63 | | |

Terms of Delivery
CA
Transport by sea free carrier. From central & north China, Service Provicer: OOCL Logistics.
Incoterms 2010.

| Quantity per Article | | | | | | |
|----------------------|-----------------|-------------------|------------|---------------------|----------|-------------|
| Article No | H&M Colour Code | PT Article Number | Colour | GraphicalAppearance | Cost | Qty/Article |
| 003 | 09-090 | 02 | Black Dark | Stripe | 1.85 USD | 270 |
| Total Quantity: | | | | | | 270 |

| Invoice Average Price | Country |
|-----------------------|---------|
| 1.85 USD | CA |

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

Purchase Order Detail
H&M

Supplier Original

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| Supplier Name: | Zhejiang Mengna Knitting Co., Ltd | Customs Customer Group: | Men |
| Option No: | 1GPOO | Type of Construction: | Jersey |
| Development | 1117757D | | |

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|------------------------|----------------|---------------|-----------|
| Country of Production: | Mainland China | Packing Mode: | Flat |
| Country of Delivery: | Mainland China | No of Pieces: | 3 |
| Country of Origin: | Mainland China | Sales Mode: | Multipack |
| Terms of Payment: | EOM+63 | | |

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|--|
| Terms of Delivery |
| JP |
| Transport by sea free carrier. From central & north China, Service Provider: OOCL Logistics. |
| Incoterms 2010. |

| | | | | | | |
|----------------------|-----------------|-------------------|------------|---------------------|----------|-------------|
| Quantity per Article | | | | | | |
| Article No | H&M Colour Code | PT Article Number | Colour | GraphicalAppearance | Cost | Qty/Article |
| 003 | 09-090 | 02 | Black Dark | Stripe | 1.85 USD | 181 |
| Total Quantity: | | | | | | 181 |

| | |
|-----------------------|---------|
| Invoice Average Price | Country |
| 1.85 USD | JP |

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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

Purchase Order Detail
H&M

Supplier Original

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| Supplier Name: | Zhejiang Mengna Knitting Co., Ltd | Customs Customer Group: | Men |
| Option No: | 1GPOO | Type of Construction: | Jersey |
| Development | 1117757D | | |

| | | | |
|------------------------|----------------|---------------|-----------|
| Country of Production: | Mainland China | Packing Mode: | Flat |
| Country of Delivery: | Mainland China | No of Pieces: | 3 |
| Country of Origin: | Mainland China | Sales Mode: | Multipack |
| Terms of Payment: | EOM+63 | | |

Terms of Delivery
KR
Transport by sea free carrier. From central & north China, Service Provider: OOCL Logistics.
Incoterms 2010.

| Quantity per Article | | | | | | |
|----------------------|-----------------|-------------------|------------|---------------------|----------|-------------|
| Article No | H&M Colour Code | PT Article Number | Colour | GraphicalAppearance | Cost | Qty/Article |
| 003 | 09-090 | 02 | Black Dark | Stripe | 1.85 USD | 69 |
| Total Quantity: | | | | | | 69 |

| Invoice Average Price | Country |
|-----------------------|---------|
| 1.85 USD | KR |

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

Purchase Order Detail
H&M

Supplier Original

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| Supplier Name: | Zhejiang Mengna Knitting Co., Ltd | Customs Customer Group: | Men |
| Option No: | 1GPOO | Type of Construction: | Jersey |
| Development | 1117757D | | |

| | | | |
|------------------------|----------------|---------------|-----------|
| Country of Production: | Mainland China | Packing Mode: | Flat |
| Country of Delivery: | Mainland China | No of Pieces: | 3 |
| Country of Origin: | Mainland China | Sales Mode: | Multipack |
| Terms of Payment: | EOM+63 | | |

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|--|
| Terms of Delivery |
| PH |
| Transport by sea free carrier. From central & north China, Service Provicer: OOCL Logistics. |
| Incoterms 2010. |

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|----------------------|-----------------|-------------------|------------|---------------------|----------|-------------|
| Quantity per Article | | | | | | |
| Article No | H&M Colour Code | PT Article Number | Colour | GraphicalAppearance | Cost | Qty/Article |
| 003 | 09-090 | 02 | Black Dark | Stripe | 1.85 USD | 98 |
| Total Quantity: | | | | | | 98 |

| | |
|-----------------------|---------|
| Invoice Average Price | Country |
| 1.85 USD | PH |

By accepting and performing under this Order, the Supplier acknowledges:
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BUYER: H&M Hennes & Mauritz INC
30/F Zuellig Bldg.
Makati Avenue Cor Paseo de Roxas
Makati City 1226
Philippines

Purchase Order Detail
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| Development | 1117757D | | |

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|------------------------|----------------|---------------|-----------|
| Country of Production: | Mainland China | Packing Mode: | Flat |
| Country of Delivery: | Mainland China | No of Pieces: | 3 |
| Country of Origin: | Mainland China | Sales Mode: | Multipack |
| Terms of Payment: | EOM+63 | | |

| |
|---|
| Terms of Delivery |
| IN |
| Transport by sea free carrier. From central & north China, Service Proovicer: OOCL Logistics. |
| Incoterms 2010. |

| | | | | | | |
|----------------------|-----------------|-------------------|------------|---------------------|----------|-------------|
| Quantity per Article | | | | | | |
| Article No | H&M Colour Code | PT Article Number | Colour | GraphicalAppearance | Cost | Qty/Article |
| 003 | 09-090 | 02 | Black Dark | Stripe | 1.85 USD | 374 |
| Total Quantity: | | | | | | 374 |

| | |
|-----------------------|---------|
| Invoice Average Price | Country |
| 1.85 USD | IN |

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(ii) that the Conditions apply to the sale and purchase of Goods comprised in this Order; and
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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

Purchase Order Detail

Supplier Original

| | | | |
|----------------|-----------------------------------|-------------------------|------------------------|
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| Supplier Name: | Zhejiang Mengna Knitting Co., Ltd | Customs Customer Group: | Men |
| Option No: | 1GPOO | Type of Construction: | Jersey |
| Development | 1117757D | | |

| | | | |
|------------------------|----------------|---------------|-----------|
| Country of Production: | Mainland China | Packing Mode: | Flat |
| Country of Delivery: | Mainland China | No of Pieces: | 3 |
| Country of Origin: | Mainland China | Sales Mode: | Multipack |
| Terms of Payment: | EOM+63 | | |

Terms of Delivery

VN

Transport by sea free carrier. From central & north China, Service Provider: OOCL Logistics.

Incoterms 2010.

Quantity per Article

| Article No | H&M Colour Code | PT Article Number | Colour | GraphicalAppearance | Cost | Qty/Article |
|------------|-----------------|-------------------|------------|---------------------|-----------------|-------------|
| 003 | 09-090 | 02 | Black Dark | Stripe | 1.85 USD | 208 |
| | | | | | Total Quantity: | 208 |

| Invoice Average Price | Country |
|-----------------------|---------|
| 1.85 USD | VN |

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| | | | |
|---------------|---|----------------|---|
| BUYER: | H&M Hennes & Mauritz Vietnam LLC Metropolitan Building, No. 235 Dong Khoi Street Ben Nghe Ward, District 1 Ho Chi Minh City Vietnam | SELLER: | H&M Hennes & Mauritz GBC AB Mäster Samuelsgatan 46A SE-106 38 Stockholm Sweden |
|---------------|---|----------------|---|

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

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Created:
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Purchase Order - Sales Sample H&M

Supplier Original

| | | | |
|------------------------|-----------------------------------|-------------------------|------------------------|
| Sales Sample Order No: | 386431 | Product No: | 1152965 |
| Purchase Order No: | 737867-8560 | Product Name: | CLEAR 3PK sock M |
| Date of Order: | 30 Aug, 2023 | Product Description: | Socks - Socks & Tights |
| Supplier Code: | 9267 | Season: | 9-2024 |
| Supplier Name: | Zhejiang Mengna Knitting Co., Ltd | Customs Customer Group: | Men |
| | | Type of Construction: | Jersey |

Terms Of Delivery

Transport by Courier: DHL
Account number to be used at shipment: 959169904.

Destination

H & M Hennes & Mauritz GBC AB
Palermogatan 18
115 56 Stockholm
Sweden

Sales sample type US to be sent directly to the photo studio in Los Angeles, address details available in the Sending Sales Sample guideline in Supplier Portal.

Sales Sample Terms

The Sales Samples should be picked from bulk production of above mentioned Purchase Order no. Supplier is responsible to pick and send the Sales Samples from the first shipment batch after approved Final Inspection.

All Sales Samples should have correct hang tags and price tags attached before shipping. The Sales Samples should be packed with individual Polybags and have IT stickers (online) attached to each bag as in packing instructions – PIM.

All Sales Samples should be packed and shipped together in one parcel and sent by the Courier. If Sales sample from different Orders have the same Time of Delivery they can be shipped together in one parcel and sent by the Courier.

Costs for Sales Samples are included in the total price for the above mentioned Purchase Order no.

If the Supplier fails to deliver Sales Samples at the Time of Delivery, the Buyer has a right to cancel the above mentioned Purchase Order no. without any liability to the Supplier and the Supplier shall reimburse the Buyer for any and all costs in relation to such cancellation.

Time Of Delivery

As soon as possible after approved Final Inspection of Order no. 737867-8560 and no later than TOD for each sample

| Article No | H&M Colour Code | PT Article Number | Colour | Graphical Appearance | Size | Qty | TOD | Sales Sample |
|------------|-----------------|-------------------|------------|----------------------|-------|-----|--------------|--------------|
| 003 | 09-090 | 02 | Black Dark | Stripe | 40/42 | 2 | 25 Sep, 2023 | Global |
| 003 | 09-090 | 02 | Black Dark | Stripe | 43/45 | 1 | 25 Sep, 2023 | Global |

** China Sample must be taken from China Bulk and with China Labels.

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