

Purchase Order

H&M

Supplier Original

| | | | |
|----------------|-----------------------------------|-------------------------|------------------------|
| Order No: | 751093-3611 | Product No: | 0372860 |
| PT Prod No: | 39535 | Product Name: | 7p Basic Shaftless |
| Date of Order: | 11 Sep, 2023 | Product Description: | Socks - Socks & Tights |
| Supplier Code: | 9267 | Season: | 9-2024 |
| Supplier Name: | Zhejiang Mengna Knitting Co., Ltd | Customs Customer Group: | Women |
| Option No: | 41GPOO | Type of Construction: | Knitted |
| Development | 0434026D | | |

| | | | |
|------------------------|----------------|---------------|-----------|
| 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

US, IN, CO, EC, ME, PA

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

Incoterms 2010.

| Time of Delivery | Planning Markets | Quantity | % Total Qty |
|------------------|--|----------|-------------|
| 02 Oct, 2023 | US (PM-US), IN (PM-IN), CO (PM-CO), EC (PM-EC), ME (PM-ME), PA (PM-PA) | 19200 | 100% |
| | Total: | 19200 | 100% |

Quantity per Article

| Article No | H&M Colour Code | PT Article Number | Colour | GraphicalAppearance | Cost | Qty/Article |
|------------|-----------------|-------------------|------------|---------------------|-----------------|-------------|
| 001 | 09-090 | 03 | Black Dark | Solid | 1.59 USD | 19200 |
| | | | | | Total Quantity: | 19200 |

| Invoice Average Price | Country |
|-----------------------|------------------------|
| 1.66 USD | US, IN, CO, EC, ME, 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

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Created:
12 Sep, 2023
5:36 PM

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Purchase Order Detail

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| |
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| Terms of Delivery |
| IN |
| 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 |
| 001 | 09-090 | 03 | Black Dark | Solid | 1.66 USD | 1160 |
| Total Quantity: | | | | | | 1160 |

| | |
|-----------------------|---------|
| Invoice Average Price | Country |
| 1.66 USD | IN |

By accepting and performing under this Order, the Supplier acknowledges:
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(iii) that the Supplier is bound by the terms set forth in the said Conditions.

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