**PAGE:** 1 of 5



**Purchase Order** 

1201 Bell Avenue, Tustin, CA 92780 **Tel:** (714) 675-6100 | **Fax:** (714) 675-6213

Web: www.logomark.com

P.O.: 29880

Date Issued : 04/16/13

Factory ID:

TO

GW INDUSTRIAL LIMITED 6TH FLOOR - ST JOHN'S BUILDING 33 GARDEN ROAD – CENTRAL , HONG KONG, SHIP TO LOGOMARK, INC. 1201 BELL AVE TUSTIN CA, 92780, ,

| ACCOUNT   |  | SHIP VIA    | SHIP DATE | TERMS     |            |        |
|-----------|--|-------------|-----------|-----------|------------|--------|
| GWIN001   |  |             | 08/20/13  | 120 DAYS  |            |        |
| ITEM CODE |  | DESCRIPTION |           | ORDER QTY | UNIT PRICE | AMOUNT |

GR6403 6 PC SPA SET 3000 2.28 6,840.00

ITEM BREAKDOWN - B & J INTERNATIONAL - 08/20/13

6 pcs SPA SET Requires breakout for all items and value for each to classify.

Component & Material Composition Breakdown: FOB SHANGHAI HTSUS Duty Rate

PVC POUCH - USD0.550 - 4202.92.4500 - 20%

18 PIN WOODEN MASSAGER - USD0.240 9019.10.2050 - FREE

SISAL BELT - USD0.400 - 6302.99.2000 - 8.40%

FICIAL BRUSH - USD0.150 - 9603.29.4090

**PAGE:** 2 of 5



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| ITEM CODE |  | DESCRIPTION |           | ORDER QTY | UNIT PRICE | AMOUNT |

\$0.002 each, plus 7%

PUMICE STONE >> natural pumice stone/brush - USD0.250 - 9603.29.4090 -\$0.002 each, plus 7%

COMB - USD0.200 - 9615.19.2000 /or 9615.19.4000 >> see note\*\*

MESH SPONGE 20G >> plastic bath sponges USD0.080 - 3924.90.5650 - 3.40%

12/20/11 ANSI Component & Material Composition Breakdown: PVC POUCH - 4202.92.4500 18 PIN WOODEN MASSAGER - 9019.10.2050 SISAL BELT - 6302.99.2000 FICIAL BRUSH - 9603.29.4090

**PAGE:** 3 of 5



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| GWIN001   |  |             | 08/20/13  | 120 DAYS  |            |        |
| ITEM CODE |  | DESCRIPTION |           | ORDER QTY | UNIT PRICE | AMOUNT |

PUMICE STONE - 9603.29.4090 COMB - 9615.19.2000 (Valued not over \$4.50 per gross) or 9615.19.4000 (Valued over \$4.50 per gross) MESH SPONGE 20G - 3924.90.5650

GR6404 4PC SPA SET IN WOOI

4PC SPA SET IN WOOD BOX 2520 1.45 3,654.00

ITEM BREAKDOWN - BAORUN - 08/20/13

### 4PC SPA SET IN WOODEN BOX

\*\*Note: Although packaged together, the items are not designed to meet a particular need nor do they carry out a specific activity. For tariff classification purposes, it is not a set and each item will be classified separately under its appropriate heading. So, Spa set requires breakout for all items and value for each to

**PAGE:** 4 of 5

29880



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**SHIP TO** LOGOMARK, INC. 1201 BELL AVE TUSTIN CA, 92780, ,

| ACCOUNT   |  | SHIP VIA    | SHIP DATE | TERMS     |            |        |
|-----------|--|-------------|-----------|-----------|------------|--------|
| GWIN001   |  |             | 08/20/13  | 120 DAYS  |            |        |
| ITEM CODE |  | DESCRIPTION |           | ORDER QTY | UNIT PRICE | AMOUNT |

### classify!

The set consists of the following;

Wooden case with rope : wooden material.....USD0.65/PC HTSUS: 4420.90.4500 / Duty Rate: 4.3%

HTS(ZA): 4420.90 / Duty Rate: 30%

Mesh sponge: PE

material.....USD0.15/PC

HTSUS: 3924.90.5600 / Duty Rate: 3.40%

HTS(ZA): 3924.90 / Duty Rate: 20%

Pumice stone:

grey......USD0.08/PC

HTSUS: 9603.29.4090 / Duty Rate: 0.2¢ each





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| GWIN001   |  |             | 08/20/13  | 120 DAYS  |            |        |
| ITEM CODE |  | DESCRIPTION |           | ORDER QTY | UNIT PRICE | AMOUNT |

plus 7%

HTS(ZA): 9603.29 / Duty Rate: 15%

Nail bursh: wooden and

bristle.....USD0.23/PC HTSUS: 9603.29.4090 / Duty Rate: 0.2¢ each

plus 7%

HTS(ZA): 9603.29 / Duty Rate: 15%

Sisal sponge w/label: : sisal and Polyurethane.....USD0.34/PC HTSUS: 6302.99.2000 / Duty Rate: 8.4%

HTS(ZA): 6302.99 / Duty Rate: 30%

| Authorized Signature | TOTAL \$ | 10,494.00 |
|----------------------|----------|-----------|
|----------------------|----------|-----------|

#### PO TERMS AND CONDITIONS:

All PO's must be confirmed with a PROFORMA INVOICE within 24hrs. ETD must be executed or air freight may be required to be expedited at vendor's expense. Products must be marked with Country of Origin. Penalties for late delivery will apply if without prior notification. Defective product must be repaired or replaced at vendor's expense as soon as problem is found. Price increases require 2 month advance notification in writing. SHIPPING MARKS:

SIDE 1: LM - PO#, Item, QTY

Carton dims  $\_$ cm x  $\_$ cm x  $\_$ cm | Net Wt.  $\_$ kg | Gross Wt  $\_$ kg. SIDE 2: LM - PO#, Item, Color, QTY

MADE IN CHINA

INSPECTION: REQUIRED, do not ship without inspection report or signed written approval. Products must be available for INSPECTION at any time during production. Please advise Shanghai Office 7-10 days BEFORE shipping for inspection to be scheduled. Up to 3 shipping samples of each style might be taken during inspection free of charge.

FORWARDER CONTACT: Shanghai Office - shanghai@logomark.com.cn or imports@logomark.com.