

INTENSE Co.,Ltd

Address: 4-23-1, Kamishinozaki, Edogawa-Ku, Tokyo, 1330054, Japan

TEL: 81-3-3679-8651 FAX: 81-1-3678-6699

PURCHASE ORDER SHEET

DATE: 9th March 2023

P.O NO: SPLA(2)-2023 / Ref NO: 2023SP002

We, as buyer, confirm having bought from you as Seller the following goods on the terms and conditions as stated below.

Quantity	Description	Price	Shipment
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Please refer to the Purchase Order details sheet which shows on the attachment.

PO details	Qty: 120 pcs	Amount: US\$1,416.00	C&F Tokyo By Air
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<u>Total Qty: 120 pcs</u>	<u>Total Amount: US\$1,416.00</u>
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Goods: Please refer to the attached Purchase order details sheet

Incoterms: C&F Tokyo By Air

In case Buyer would like to change the Incoterms stated for the purpose of prompt delivery and others by notifying Seller well in advance, Seller shall change the incoterms and adjust the price in Export Invoice accordingly at the time of dispatching the Goods.

Insurance: To be effected by Buyer

Delivery date: Seller shall deliver the products no later than **18th May**

If you would like to dispatch the goods partially and the shipment is behind the schedule, please let me know well in advance.

In case that Seller fails to meet the above schedule, the goods must be delivered by courier at Seller's own expenses. Especially, goods marked in yellow color on attached Order Details are priority ones. Please dispatch them earlier.

Specification Same as Deep Series

Leather quality: Leather quality which includes , but not limited to, color, gloss and grain shall be the same as for SOLA(4)-2018.

Before starting using every new lot of leather, Seller shall implement both dry and wet rubbing tests to confirm that none of the new lot of leather has bleeding level worse than the standard level that Buyer set earlier. After the test, Seller shall send the A4 sized cut leather to Buyer for reference.

Pre-shipping

Quality inspection: Buyer shall inspect the Products as to the quality and, as far as reasonably possible, inspect the Products to ensure conformity with the attached 'Pre-shipping inspection Check Sheet' as satisfactory evidence. And the check sheet with authorized signature shall be submitted prior to delivery.

Payment: 50% advance at sight of Proforma Invoice
50% balance at sight of delivery goods (AWB and CEPA received)

Shipping documents: Signed I/V, P/L, AWB and Certificate of Origin (IUCEPA format) at the time of delivery. HS Code should be indicated on the shipping documents attached to the goods. The ITEM No and REF NO must be shown on I/V and P/L.

Sample: Please send us A4 cut samples of non-woven fabric (all colors) which you will use for this order.

Remarks: "Made In India" must be put on polybags of each item as instructed.

Defective goods: (1) Buyer will give Seller a notification of defective goods found not to meet the criteria listed in the Pre-shipping inspection check sheet during the above random inspection check sheet during the above random inspection at the arrival of goods.
(2) All items of the goods will be inspected by Buyer once the goods arrive in Japan.
(3) Although Seller shall be responsible for the round-trip courier charge in returning the defective goods for repair, Buyer shall be cooperate with repairing all defective goods in accordance with request from Buyer
(4) In case the repairing process is heavily delayed, Buyer shall be entitled to receive an extra compensation from the Seller. The compensation can be an immediate refund or carry over to the next order.

This Order is made in accordance with End-user (Daigo Corporation)'s instruction & requirement.


Please sign and return the duplicate

Exporter
Shilpa Overseas Pvt Ltd

Importer
INTENSE Co.,Ltd

End-user
Daigo Corporation

Authorized signatory



Authorized signatory

Authorized signatory