



M/s Naturelle LLC
PURCHASE ORDER

BUYER ADDRESS	INFORMATION
Naturelle LLC Emirates Link Road Al Jazira Al Hamra Industrial Area POBox:6399,Ras Al Khaimah U.A.E	P.O. Number 4502320606 Date 12.12.2022 Phone: 971 7 2444775 Ref.no: Buyer: DUP_KAMALESH Pur grp: IBD Dubai PM TRN : 100309905600003
VENDOR ADDRESS	DELIVERY ADDRESS
Supplier Code: 130682 \Import 3D Technopack Private Limited Sur.No 8/1,Naroli Road,Athal Village PO Box- 396230 Silvassa India	Naturelle LLC Emirates Link Road Al Jazira Al Hamra Industrial Area POBox:6399,Ras Al Khaimah U.A.E

Please supply us materials with specifications described herein subject to all terms and conditions given on the face and back thereof

Terms of Payment :	BC - 45 days from BL Date	Currency USD
Terms of Delivery:	FR1 - FOR Factory by Road - Factory	

S.No	Material/Description		Quantity Dlv date		UOM	RATE	Amount
10	1222109225 - Lamitube Vat Wet Look Gel 150ml new LF		25,000.000 27.02.2023		PC	279.00 /1,000 PC	
	Basic price		USD	1000	PC	279.00	6975.00
						SubTotal	6,975.00
	For each delivery we expect a certificate of category DCO Supplier Certificate - Optional						
Total value of PO in		USD	6,975.00				
Amount in words:		USD	USD SIX THOUSAND NINE HUNDRED SEVENTY FIVE ONLY				

Special Instructions : **FOR & ON BEHALF OF M/s Naturelle LLC**

- The Goods supplied as per the Purchase Order is subject to our Quality Clearance & will be considered as Received or Accepted by us only upon clearance from Quality Control Team.
Clearance from our Quality Control team will be notified to you as soon as possible.
- All documents i.e Packing List & Invoice must have the mention of our Purchase Order number for acceptance of material and payment.
- Invoice must contain your address and contact details: e-mail and telephone numbers.
- For any enquiry quote Purchase Order number & date.
- No invoice is accepted if Tax Registration Number not mentioned separately.
- Each local invoice should be with Local currency (UAE Dirhams) with Tax Registration Number amount mentioned separately.
- Please Send Your Acceptance of this Order within 2-3 working days.
- If acceptance of this purchase order is not received within 2-3 working days, the purchase order deemed as accepted.
- For Local - Each delivery should have original invoice with Tax Registration Number, packing list, certificate of analysis and copy of purchase order.
- The date mentioned in the order is the date at which the material should be at our factory, accordingly dispatch should plan it considering the transit time/sailing time etc.
- Payment will be made as per terms mentioned in Purchase order
- Payment will be subject to quality approval and rejection will be returned without payment.
- Any rejection will be attended immediately and further action would be completed within 7 days from the date of rejection.
- All the printed material should be delivered against the approved specification and as per LSD shade range with delta value
- All materials should be as per the agreed specifications and free from any defects and is subject to inspection. If the goods are found to be defective or not as per specifications, the same will be returned or destroyed.
- The Supplier agrees to keep confidentiality about the work given to him and indemnify the

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Purchaser against all losses incurred by reason of Supplier's breach of a warranty or any terms of this purchase order.

17. For the vendors out of UAE, following documents must be sent in triplicate:
 - a. Original invoice
 - b. Certificate of origin, in original
 - c. Original packing list
 - d. Certificate of origin, attested by Chamber of Commerce
 - e. Bill of lading or airway bill
 - f. Certificate of analysis
 - g. Safety data sheet
 - h. Original insurance Certificate
 - i. Health Certificate (wherever applicable)
 - j. Other documents which related to custom/clearance formalities
18. **"Please confirm the material source(plant/synthetic/mineral or animal).If material source is animal, please provide halal certificate/statement."**
19. The Vendor shall (a) comply with all applicable laws, regulations, requirements and orders of the United States of America, the European Union, the United Kingdom and any other country or entity which relate to sanctions or other restrictions on dealings with or involving countries, individuals, or entities and/or regulating the export, re-export, transfer, disclosure, or provision of commodities, software, technology, or services, and (b) not cause Buyer to violate any such laws, rules, regulations, and orders. The Vendor warrants to the Buyer at all times that the Vendor is not subject to sanctions, prohibitions, restrictions or designations as stated above and does not deal with any entities, countries or individuals that have been sanctioned. The Vendor shall indemnify the Buyer and hold Buyer harmless in respect of any loss or damage that Buyer incurs or sustains by reason of any breach of this clause. The obligations set out in this clause are conditions of this purchase order and shall survive its termination by whatever means, including without limitation its discharge by performance.
20. Notwithstanding any other provision in this purchase order, the Buyer has the right to suspend and/or terminate this purchase order, if the Buyer determines, in its sole and absolute discretion, that:
 - (i) the Vendor or any person or entity that owns or controls the Vendor, or any of its subsidiaries or affiliates, is or has become a Restricted Party or is subject to any other sanctions, restrictions, or designations imposed by the United States, the European Union, the United Kingdom, Switzerland or any other country or
 - (ii) any applicable laws, rules, regulations, or orders imposing sanctions or restrictions on dealings with or involving countries, individuals, or entities and/or regulating the export, re-export, shipping, transfer, disclosure, or provision of commodities, software, technology, or services prohibit the Buyer and/or any member(s) of the Buyer Group and/or the Vendor and/or any of Vendor's affiliated companies from engaging in the transactions contemplated by this purchase order.
21. "Buyer Group" shall mean Buyer and any affiliate of Buyer. Vendor shall have no recourse, financial or otherwise, under this purchase order or otherwise against Buyer if Buyer suspends or terminates the contract pursuant to this clause and shall, in particular, not be entitled to any damages for any loss, cost, or expense resulting, directly or indirectly, from any such suspension or termination.
"Restricted Party" shall mean any person (entity, individual, or vessel) that is identified on any applicable government-issued restricted party list, including but not limited to the List of Specially Designated Nationals and Blocked Persons ("SDN List"), maintained by the U.S. Department of the Treasury; the Denied Persons, Unverified, and Entity Lists, maintained by the U.S. Department of Commerce; the non-proliferation sanctions lists maintained by the U.S. Department of State; the EU Consolidated List of Designated Parties, maintained by the European Union; the Consolidated Lists of individuals and entities subject to UN sanctions, as maintained by the UN Security Council Committees; and similar lists maintained by any government with jurisdiction over the transaction(s) contemplated by the purchase order.

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(Authorised Signatory)