

SEND TO
INDITEX MECO
CALLE INDUSTRIAL MECO R2 PARCELA 10, 10
28880 - MECO, MADRID (ESPAÑA)

ITX TRADING S.A.

RUE LOUIS-D'AFFRY 6, FRIBOURG
1700 - FRIBOURG, (SUIZA)
UID:CHE-112.763.766

ORDER NR	DATE	SUPPLIER		
27479-D	02/07/2024	JIAXING VISION GARMENT CO., LTD - 04786		
SEASON	BUYER	PAYMENT TERMS		
W 2024	1500	TRADE FINANCE 90 DAYS (FROM SHIPPING DATE)*		
FROM	HANDOVER DATE	INCOTERM	TRANSPORT MODE	PRESENTATION TYPE
KH-PHNUM PENH	31/08/2024	FOB	PLANE	BOX

SUPPLIER REF	ARTICLE 4786/283	DESCRIPTION THE CROP POPLIN SHIRT	MARKET OF ORIGIN CAMBODIA	PVP 25.95 EUR 29.95 EUR 45.90 USD 29.99 GBP
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HANGTAG LABEL	MAIN LABEL	EXTERNAL FABRIC	HANGING
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TOTAL ORDER

COLOUR	XS	S	M	L	XL	XXL	Total
3 - COLOUR 3	5,370	7,602	6,952	3,326	1,400	350	25,000
TOTAL	5,370	7,602	6,952	3,326	1,400	350	25,000

UNIT LOT 1	COST PRICE: 8.00 USD
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ALARMED GARMENT
 Use of original VST-25R alarm is compulsory (supplied exclusively by TYCO)

1.- The present sale or purchase will not be completed until ITX TRADING, S.A. receives the suppliers full acceptance. This will take place when a duplicate of the order is returned, signed and sealed by the supplier. If this acceptance is not received within a period of 15 days as of the date of the order, the order will be invalid.

2.- If, after the scheduled delivery date, the goods have not been received, the purchaser may decide freely whether to accept or reject them, without being under the obligation to pay any compensation whatsoever.

3.- Should there be any difference between the sample on which the order was based and the manufactured goods, the supplier must not dispatch them without the written authorization of the purchaser, who, even in such a case, reserves the right to reject the goods once they have been examined.

4.- The delivery of goods must be made in the agreed quantity, any differences should always maintain the size breakdown proportion to be accepted. The purchaser will accept a difference of a lower amount of stock of up to 5% of the quantity agreed upon in the order. In this case the order for the undelivered goods will be understood as automatically cancelled, unless otherwise agreed in writing by the buyer.

5.- The acceptance, whether manifest or implied, of the order implies the acceptance of the General Conditions of the Labeling Manual and of the particular or special conditions stated above. No modification of these, not the application of any different conditions, will be effective unless they carry the written consent of the purchaser, being signed by an authorized person.

6.- The supplier and the purchaser will be subjected to Swiss law and the jurisdiction and contention of the courts of justice and tribunals of the city of Fribourg (Switzerland), manifestly foregoing any other which might correspond to them.

7.- The purchased goods must comply with regulations concerning both the composition of all products and the contraction's limits of dangerous substances (such as formaldehyde, formalin) and for hardware goods, with food use or contact with children, that are applicable whatever the market, and the supplier is under the responsibility towards the buyer, for all losses and damages, that the non compliance of their obligation can bring about.

8.- The supplier guarantees that he understands and conforms to the Inditex Code of Conduct, that he has received.

9.- It is the suppliers responsibility to fulfil Inditex Group quality requirements.

10.- The supplier guarantees that all products are not sourced from endangered species of plants, animals or other.

11.- The supplier guarantees ITX TRADING, S.A. that the merchandise does not infringe any third party proprietary right and/or legislation whatsoever (including, without limitation, copyright, trademark, patent rights, trade secrets rights, unfair competition, etc.) in any territory of the world and will hold the purchaser harmless against any loss, damage, expense or cost, including, but not limited to, reasonable attorney fees, arising from any claim directly or indirectly related to the representations and warranties hereby granted and/or its breach by the supplier.

12.- The payments in Euro will be ordered on each 1st and 15th every month; the payments in USD will be ordered on each 10th and 25th every month; or on next banking day in case of Public Holidays / Weekend.

13.- In the relations between supplier and buyer, incidents sometimes arise in the delivery of the purchased merchandise (for example, quality problems, surplus or less quantity, delays or advances in the delivery date or, in general, non-compliance with the regulations or INDITEX standards), which cause the buyer to have to make various debits or credits on the invoices. In view of the fact that the contractual relationship needs to be dynamic, both parties agree that once 20 business days have elapsed since the communication of the debit- or credit note to the supplier, without the latter having expressed its opposition, said debit- or credit notes will be understood to be definitively accepted by the supplier.

* The compute of payment date take effect from shipping date