

SEND TO
 PLATAFORMA LOGISTICA INDITEX - LEON
 POLÍGONO INDUSTRIAL LEÓN II FASE PARCELAS G2 Y G3, S/N
 24391 - LEON, LEON (ESPAÑA)

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

ORDER NR 51375-25	DATE 20/08/2024	SUPPLIER JIAXING VISION GARMENT CO., LTD - 04786
SEASON W 2025	BUYER 1500	PAYMENT TERMS TRADE FINANCE 90 DAYS (FROM SHIPPING DATE)*

SUPPLIER REF	ARTICLE 4786/889	DESCRIPTION W. SET - CAMISA LINO M/LARGA BOLSILLO	MARKET OF ORIGIN CAMBODIA	PVP 79.95 AUD 37,990.00 CLP 289.00 BRL
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COMPOSITION'S INFORMATION

COMPOSITION WEIGHTED COLORS 250-WHITE, 999-COLOURING, 700-BROWN

OUTER SHELL	55% LINEN 55% EUROPEAN FLAX 45% COTTON 45% BETTER COTTON
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CARE INSTRUCTIONS

MACHINE WASH UP TO 30°C/86°F GENTLE CYCLE || DO NOT BLEACH || IRON UP TO 110°C/230°F || DRY CLEAN TETRACHLORETHYLENE || DO NOT TUMBLE DRY

HANGTAG LABEL	MAIN LABEL	EXTERNAL FABRIC	HANGING
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TOTAL ORDER

COLOUR	XS	S	M	L	XL	XXL	Total
250 - WHITE	1,337	1,876	1,932	1,106	581	168	7,000
700 - BROWN	764	1,072	1,104	632	332	96	4,000
999 - COLOURING	764	1,072	1,104	632	332	96	4,000
TOTAL	2,865	4,020	4,140	2,370	1,245	360	15,000

UNIT LOT 1

THIS GARMENT HAS A RFID LABEL

WL RFID 65X20 (WHITE)_WOMAN

WLZWWOM007

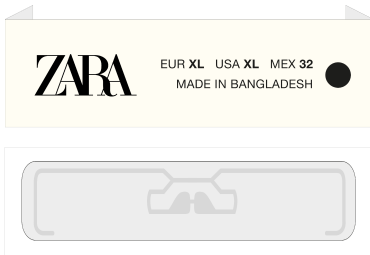


RFID ALARM



The label can not be folded once placed on the garment or during shipment.

IMAGE AND MEASURES



APPLICATION



○ Sewn on all 4 sides

IMPORTANT in case of BOTTOMS
(trousers, bermudas, overalls, leggings and skirts):

- **DO NOT PRESS THE RFID LABEL WITH THE HANGER CLIPS**
- **DO NOT USE THE RFID LABEL ON THE ELASTIC WAISTBAND OR WITH DRAWSTRING**

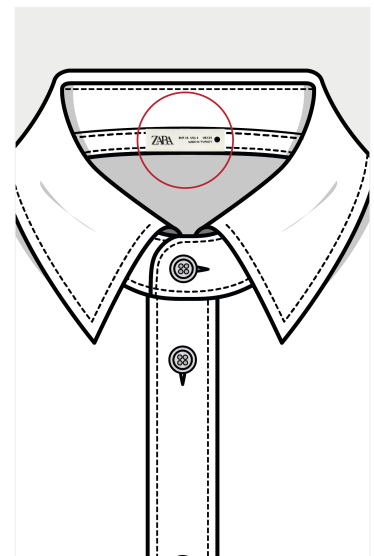
65x20|mm | 0.46 g

COLLAR_BASE

WASHES SUPPORTED BY THE LABEL

Wash endurance: No

PLACEMENT



PARTIAL DELIVERIES

LOGISTIC ORDER 51375-25 / 1	DELIVERY 1ST	INCOTERM FOB	FROM KH-SIHANOUKVILLE	HANDOVER DATE 30/10/2024	TRANSPORT MODE SHIP	PRESENTATION TYPE BOX
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COLOUR	XS	S	M	L	XL	XXL	Total
250 - WHITE	764	1,072	1,104	632	332	96	4,000
TOTAL	764	1,072	1,104	632	332	96	4,000

COST PRICE: 9.80 USD

LOGISTIC ORDER 51375-25 / 2	DELIVERY 2ND	INCOTERM FOB	FROM KH-SIHANOUKVILLE	HANDOVER DATE 07/11/2024	TRANSPORT MODE SHIP	PRESENTATION TYPE BOX
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COLOUR	XS	S	M	L	XL	XXL	Total
250 - WHITE	573	804	828	474	249	72	3,000
999 - COLOURING	764	1,072	1,104	632	332	96	4,000
TOTAL	1,337	1,876	1,932	1,106	581	168	7,000

COST PRICE: 9.80 USD

LOGISTIC ORDER 51375-25 / 3	DELIVERY 3RD	INCOTERM FOB	FROM KH-PHNUM PENH	HANDOVER DATE 18/12/2024	TRANSPORT MODE PLANE	PRESENTATION TYPE BOX
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COLOUR	XS	S	M	L	XL	XXL	Total
700 - BROWN	764	1,072	1,104	632	332	96	4,000
TOTAL	764	1,072	1,104	632	332	96	4,000

COST PRICE: 9.80 USD

- 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

