

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 28021-D	DATE 04/10/2024	SUPPLIER JIAXING VISION GARMENT CO., LTD - 04786
SEASON S 2025	BUYER 6303	PAYMENT TERMS TRADE FINANCE 90 DAYS (FROM SHIPPING DATE)*

SUPPLIER REF	ARTICLE	DESCRIPTION	MARKET OF ORIGIN	PVP
	4786/556	KIDS-A PANTALON BLANCO SMOCK CINTURILLA TWIN SET COLECC. B&N	CAMBODIA	17.95 EUR
				19.95 EUR
				29.90 USD
				18.99 GBP

COMPOSITION'S INFORMATION	
COMPOSITION WEIGHTED COLORS 712-ECRU, 991-PIE TINT1	
OUTER SHELL	100% COTTON 100% ORGANIC COTTON
EXCEPT ORNAMENTAL YARNS, EXCLUSIVE OF ELASTIC	

CARE INSTRUCTIONS
HAND WASH UP TO 30°C/86°F DO NOT BLEACH IRON UP TO 110°C/230°F DO NOT DRY CLEAN DO NOT TUMBLE DRY

HANGTAG LABEL	MAIN LABEL	EXTERNAL FABRIC	HANGING
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TOTAL ORDER

COLOUR	1½	2	3	4	5	6	Total
712 - ECRU	1,174	1,475	1,971	2,003	1,810	1,567	10,000
991 - PIE TINT1	2,935	3,688	4,928	5,005	4,525	3,918	24,999
TOTAL	4,109	5,163	6,899	7,008	6,335	5,485	34,999

UNIT LOT 1

THIS GARMENT HAS A RFID LABEL

CARE LABEL RFID 60X25 (WHITE POLYAMIDA)

CLZCALL018



RFID ALARM



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

IMAGE AND MEASURES

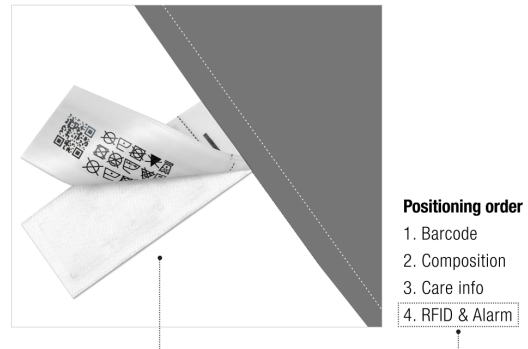


60x25|mm | 0.34 g

WASHES SUPPORTED BY THE LABEL

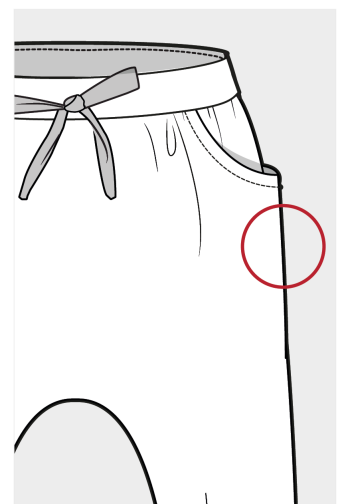
Wash endurance: No

APPLICATION



LATERAL_LEFT_SIDE

PLACEMENT



DO NOT BEND THE RFID LABEL

Please, pay careful attention, do not bend the RFID label when you are folding the garment.

PARTIAL DELIVERIES

LOGISTIC ORDER	DELIVERY	INCOTERM	FROM	HANDOVER DATE	TRANSPORT MODE	PRESENTATION TYPE
28021-D / 1	1ST	FOB	KH-PHNUM PENH	27/12/2024	PLANE	BOX

COLOUR	1½	2	3	4	5	6	Total
712 - ECRU	235	295	394	401	362	313	2,000
TOTAL	235	295	394	401	362	313	2,000

COST PRICE: USD

LOGISTIC ORDER	DELIVERY	INCOTERM	FROM	HANDOVER DATE	TRANSPORT MODE	PRESENTATION TYPE
28021-D / 2	2ND	FOB	KH-SIHANOUKVILLE	27/12/2024	SHIP	BOX

COLOUR	1½	2	3	4	5	6	Total
712 - ECRU	939	1,180	1,577	1,602	1,448	1,254	8,000
TOTAL	939	1,180	1,577	1,602	1,448	1,254	8,000

COST PRICE: USD

LOGISTIC ORDER	DELIVERY	INCOTERM	FROM	HANDOVER DATE	TRANSPORT MODE	PRESENTATION TYPE
28021-D / 3	3RD	FOB	KH-SIHANOUKVILLE	14/01/2025	SHIP	BOX

COLOUR	1½	2	3	4	5	6	Total
991 - PIE TINT1	2,935	3,688	4,928	5,005	4,525	3,918	24,999
TOTAL	2,935	3,688	4,928	5,005	4,525	3,918	24,999

COST PRICE: 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