

## PURCHASE ORDER

No. : P-ORD003794

DATE : 11-Nov-24

TO : RECALLPACKAGING  
ADDRESS :

TEL :  
ATTENTION WANG

SHIP MODE : BY SEA  
SHIP TO : 4207602 CANADA INC.

ITEM NO.	Description	Quantity	Unit Price	Amount
B1098A	M 3PPK (# 3173, 3179, 3248, 3264) MADE IN PAKISTAN	PIECE	PER PIECE	FOB
TA238A	M 3PPK WORK (#3248, 3264) MADE IN PAKISTAN	2,000		
		2,000		
		4,000		
**SAY US DOLLARS TWO HUNDRED FORTY FOUR ONLY.**				

QUANTITY ( PER PIECE)	ETD DATE	CANCEL DATE
4,000	15-Nov-24	15-Nov-24

Bill of Lading Consignee	Bill of Lading Notify Party:	Bill of lading Also Notify	Remark :
			SUBJECT TO FINAL SAMPLE APPROVAL REQUEST TO SHIP 3% EXTRA BANDS SHIP DATE NOV 15,2024

Shipments after this date are subject to air shipment at supplier's expense and further penalties may be imposed for loss of sales

Terms and conditions:

Onpac Enterprises Limited (Incorporated in Samoa) ("Onpac") acts as the agent of 4207602 Canada Inc. D.B.A.- Cameo Knitting ("Cameo Knitting") of Montreal, Quebec, Canada, which is the Principal of this agreement. Onpac is expressly exempted from and shall not under any circumstances be responsible for any liability arising from this agreement. The supplier expressly acknowledges and accepts Onpac's exemption from any liability or responsibility.

Payment to supplier is subject to Onpac having been paid in full by Cameo Knitting in regard of the merchandises herein.

Any dispute which arises in the course of or following the performance of the present contract will be definitively settled under the auspices of The Canadian Commercial Arbitration Centre, by means of arbitration and to the exclusion of courts of law, in accordance with its General Commercial Arbitration Rules in force at the time this contract is signed and to which the parties declare they have adhered.

By accepting this Purchase Order, the Supplier accepts the following terms: Prices listed on this PO are protected from any changes without prior written approval. + or - 5% quantity tolerance except otherwise stipulated. Goods not conforming to pre-established quality standards will be charged back with charges. Shipments must be made within the ship date or penalties will apply. The Origin Charges from X Factory to the port must be excluded from the FOB Prices. The Origin Freight Charges must appear separately on the same Invoice. If shipping date is not met Supplier is responsible for Air Freight charges. Samples, where required, must be received in advance of shipment. Partial shipments not allowed except where pre-agreed with Cameo Knitting. Transshipments not permitted. All charges related to inferior quality, color/style texture or content, breakdown, wrong labeling, or ticketing are the responsibility of the supplier and will be charged back. Each container must have distinct and separate bill of lading. Cameo Knitting must receive, in advance of shipping, complete set of documents faxed or emailed to appropriate person, documents include: Commercial Invoice, Detailed Packing List, Canada customs Invoice, Certificate of Origin, Bill of Lading, Copy of this Purchase Order. Trademarks and brands for goods listed on this PO are the property of their respective owners. Supplier is not authorized to commercialize or dispose of goods bearing our Marks and Identifications without written authorization from Cameo Knitting. Supplier should always ship 2% overages of bands with each purchases order in separate boxes  
This contract shall only be enforced against the parties named herein. No other parties other than those named herein shall have any liability or obligation with respect to this contract.

For and on behalf of  
**Buy: Onpac Enterprises Limited**  
(as agent of Cameo Knitting)  
  
Authorized Signature(s)

Date : 11-NOV-2024

Supplier

Date :