

ONPAC ENTERPRISES LIMITED

(Incorporated in Samoa)
(As agent of Cameo Knitting)

PURCHASE ORDER

No. : 63000014

DATE : 1-Apr-25

TO : RECALLPACKAGING
ADDRESS :

TEL :
ATTENTION WANG

SHIP MODE : BY SEA
SHIP TO : Laval Distribution Warehouse
875 Montee St-Francois
Laval, Quebec H7C 2S8
CANADA

STYLE NO	LABEL	Description	Quantity	Unit Price	Amount
			PIECE		
B1961	WMKWKM	M 3PPK WORKMATE WMK (5548WTE)	500		
B1962	WMKWKM	M 3PPK WORKMATE WMK (4887WTE)	500		
B1964	WMKWKM	M 3PPK WORKMATE WMK (1896SWTE)	500		
B1965	WMKWKM	M 6PPK WORKMATE WMK (3346WTE)	500		
B1966	WMKWKM	L 6PPK WORKMATE WMK (90570WTE)	500		
B1967	WMKWKM	L 6PPK WORKMATE WMK (90567WTE)	500		
B1968	WMKWKM	L 3PPK WORKMATE WMK (3249WTE)	500		
B1969	WMKWKM	L 4PPK WORKMATE WMK (3333WTE)	500		
B1970	WMKWKM	L 4PPK WORKMATE WMK (3264WTE)	500		
			4,500		
			SAY US DOLLARS SEVEN HUNDRED AND TWENTY ONLY.		

QUANTITY (PER PIECE)	SHIP DATE
4,500	15-Apr-25

Bill of Lading Consignee	Bill of Lading Notify Party:	Bill of lading Also Notify	Remark :
			* PO Number must appear on all Packages, Invoices & Correspondence * Subject to final sample approval * Request to ship 3% extra bands * Cancel Date to take in effect 5 days after Ship Date

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 contract. The styles, prices, deliveries and all trade terms were negotiated and agreed directly between Cameo Knitting and the Supplier without Onpac's participation and knowledge. Onpac's role is to arrange for importation for Cameo Knitting.

Payment to the Supplier for the merchandises in this contract is subject to Onpac having been paid in full by Cameo Knitting. It is expressly agreed by the Supplier that obligation of payment is on Cameo Knitting, which is the Principal of this contract. Payment to the Supplier is made on behalf of and under the instructions of Cameo Knitting. Onpac as agent of Cameo Knitting has no obligation of payment to the Supplier and shall assume no liability or responsibility whatsoever in that regard.

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.

Buyer

(as agent of Cameo Knitting)

For and on behalf of
Onpac Enterprises Limited
Authorized Signature(s)

Supplier

Date : 1-APR-2025

Date :