



Purchase Order

511 SE 5th Avenue, Suite #3, Fort Lauderdale, FL 33301 (USA) | 866-568-0574

PO#	20077-01	Order Date	09/21/2021
Ship Via	FedEx Ground - Acct #114573361	In Hands Date	10/20/2021
CSR / Customer Contact	Benji Morgan	Terms	NET 30
Revision #	1.3	Ship Date	10/15/2021
Customer PO#	3140_20077-ADJSucRk		

<p>Factory (16134): ISee Store Innovations ISee Store Innovations 3725 Foundry Way Suite 223 St. Louis, Missouri, 63110</p> <p>Tel :888-417-2457 Fax :N/A</p>	<p>Ship To: Super Coffee Super Coffee Drop Ship Drop Ship See Comments for addresses, To Be Decided, 00000</p>
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APEX Vault Suction Cup Display - NARROW				
Item #	Description	Qty	Unit Cost	Extended Cost
APEX-5C-1002-CLR	SIZE is NARROW Position : Full Bleed - 2 SIDE imprint. EACH SIDE HAS DIFFERENT ART. Side 1 is VERTICAL AND Side 2 is HORIZONTAL Imprint Type : Full Bleed - Yellow is PMS 116C	126 EA	\$20.0000	\$2,520.00
APEX-5C-1002-CLR	Misc: Proof - Email Prior to Production of Pre-Pro Sample	1		
APEX-5C-1002-CLR	Misc: Pre-Production Sample	1		
APEX-5C-1002-CLR	Misc: Special Carton Markings: See Comments	3	\$0.25	\$0.75
Comments	<p>*Pricing per: DusDee per email</p> <p>*DETAILS*: - Item Name: Apex Vault Display - *NARROW SIZE* - Item Color: Clear - Capacity: 5- bottles or cans</p> <p>*IMPRINT*: - Method: Digital - Location: Full bleed - 2 Sides (DIFFERENT art on each side, one is HORIZONTAL and other is VERTICAL) - Imprint Color(s): Match attached art files. Yellow is PMS 116C - Art: Tell your tired it's fired.</p> <p>*PROOF*: - Please send BLIND/CUSTOMER FRIENDLY PDF and 'Reply to All' on our PO e-mail chain. - NO vendor information permitted on the proof</p> <p>*PRE-PRO SAMPLE*:</p>			

- Pre-Pro must be approved via images/videos first. DO NOT ship Pre-Pro until images have been approved.
- Please be sure images/videos are detailed; hold PMS book next to colors, label the photos (when applicable) to make it easier for us to review and approve.
- Be sure to call out any observations or details to us.
- Approval Method: actual label

***PACKOUT*:**

- QTY per CTN: 2 racks with Suction Cups

***CARTON MARKINGS*:**

****SEE STRICT CARTON MARKINGS BELOW - MUST BE INCLUDED ON EACH CARTON****

***Master Carton Copy:**

VENDOR: THE MRL GROUP
 ITEM: Super Coffee Adjustable Racks
 ITEM #: 3140_20077-ADJSucRk
 PO #: 20077-01
 QTY/CTN: _____
 CTN #: ____ / ____
 N.W.: _____ LBS
 CARTON SIZE: ____ x ____ x ____

***SHIPPING*:**

****DROP SHIP ADDRESSES/QTY:**

- SHIP 100 RACKS (with their suction cups) to:
 Eagle Rock Distributing Company of Colorado
 Attn: Brian Silvestro
 1455 E 62nd Ave
 Denver, CO 80216

-Ship balance of 26 racks (with their suction cups) to:

FSI, Inc Attn: Super Coffee
 PO# 20077
 1714 Heil Quaker Blvd
 Suite 160
 La Vergne, TN 37086

- Transit Method: Full Order - Ground
- *NOTE: FRAGILE Stickers are required on 2-Sides of each carton for any fragile item(s).
- *NOTE: Please pack VERY carefully to ensure item is not damaged during transit.
- *NOTE: Order must ship BLIND, no exceptions.

***Pre-Pro Sample Ship to:**

TBD
 Brooklyn, NY

***IN-HANDS DATE*:**

- In-Hands Date: 10/20/2021

*****If you have any questions regarding this order, please 'Reply to All' on our PO e-mail chain.*****

Attachments:

- Mockup
- Print File
- FSI Shipping Guidelines
- Packing Slip

Attachment(s):- Super Coffee Vertical Rack - Artwork.ai, Super Coffee Vertical Rack - Artwork.pdf, MRL?FSI Shipping Information - Super Coffee.pdf, Packing Slip - MRL.pdf

Total \$2,520.75

Order Comments

No Comments

Additional Terms of Our Orders:

ACKNOWLEDGMENT:With receipt of this Purchase Order, Vendor acknowledges they have read, take full responsibility, agree to, and accept the Terms & Conditions set forth below. Any and all applicable charges for not following will to be billed back to Vendor.

****RECEIPT OF PO:**

- Click the **GREEN** button on the bottom right of this e-mail - "ACKNOWLEDGE PO". This will help us both save time.

****SHIPPING**

- All orders must BLIND SHIP with our billing address on the return label - do not use your company information anywhere, including your logo or address on a carton, inside a carton, on a BOL, or on a packing slip.
- Use our PO# on the shipping label for reference.
- If carton markings are requested, they must be on all cartons.
- If the carton contains delicate / fragile items, all cartons must have "FRAGILE" stickers on at least 2-panels.

****TRACKING:**

- Please send tracking to:[:info@themrlgroup.com](mailto:info@themrlgroup.com)

****GENERAL:**

- Do not correspond with our customer under any circumstances.
- Notify us immediately if in-hands cannot be met.
- Overruns/Underruns are NOT Accepted, unless MRL provides written authorization.

****MARKETING:**

- You are not permitted to use MRL products that you produce for us to be photographed or used for any marketing purposes including but not limited to website photos, e-mail blasts, trade-show exhibiting, social media, or showcasing in any way visible to the public. No Exceptions. Vendor is fully responsible for any costs/damages MRL may incur as a result of not following this section.

****INVOICES:**

- All invoices should be e-mailed to: accounting@themrlgroup.com
- For pre-payment requests, please e-mail that to: info@themrlgroup.com
- Please only send invoices to these e-mail addresses. Invoices will not be processed if e-mailed to any other e-mail address.
- Nothing above the quoted PO price will be paid without prior written approval from MRL.