

Purchase Order



To

Mr Tom Christoffel
iSee Store Innovations LLC
3725 Foundry Way Suite 223 St. Louis Missouri
Missouri
63110
United States

HH Associates US, Inc
203 N Lasalle Street
Suite 1800
Chicago
Illinois
60601
United States

2/9/2024

Purchase Order	USP3445083
Account	iSee Store Innovations LLC
Currency	USD - United States of America, Dollars
Order Title	E03056333 - 19624A1064551: 196 24 A Single Can cooler Rack
Order Notes	Ship via supplier method to MCX

Specific instructions for all shipments into the Kenosha Distribution Center can be found in the 3 attachments included. Please read those documents carefully before shipping your material. The below instructions highlight some of the call outs.

Shipments to the Kenosha Distribution Center must include proper labeling and packing list notating client, SKU, qty listed, and BOL. Costs associated with receiving non-compliant items will be charged back to the supplier.

Labels including barcodes are required on all items, cartons and pallets shipping to the Kenosha Distribution Center.
Print them here: vendortools.inwk.com

If you do not have a log in for the labeling tool, please contact: Kenosha.Logistics.Domestic@hh-global.com
For detailed instructions, reference the attached Vendor Label Tool Instructions guide.

Information needed to complete the labeling tool:
Client – Beam Suntory
Promotion – leave blank, system fills in
Client Promotion Code – A24196
SKU ID – leave blank, system fills in
Client SKU ID – 19624A1064551
Pack Size – 2
Container Quantity – [supplier fills in with pieces per container]

Freight to be booked per the Kenosha DC Routing Guide.
If any of the instructions in the Routing Guide are unclear, or if any issues arise with the HH Global

carriers, please contact Kenosha Logistics:
 Domestic: Kenosha.Logistics.Domestic@hhglobal.com
 International: Shipping@hhglobal.com

The pack list and BOL must be uploaded to Hub to initiate the billing process: <https://hhub.hhglobal.com/>

Supplier invoice information for payment is uploaded to: <https://authentication.tungsten-network.com/login/>

Please supply the goods / services set out below. Should you have any queries, you can contact HH Global using the contact details below. Any tax information provided on this Purchase Order is for guidance only and does not constitute tax advice. Your Supplier invoice will be rejected if an incorrect tax rate is charged. Your Supplier invoice should be submitted through the process referenced in your HH Global Welcome On Board pack.

Please upload Proof of Delivery, or equivalent document. HH Global's standard operating practice requires this before supplier invoices are processed for payment.

Please login to Hub for more details.

	Supplier Reference	Product	Qty	UOM	Unit Price	Net Price	Tax%	Tax Value	Gross
1	19624-A1064551	19624A1064551: 19624 A Single Can Cooler Rack	48	Each (1)	30.250000	1,452.00	0.00	0.00	1,452.00
		Estimated Dispatch Date	3/25/2024	Estimated Delivery Date	4/1/2024				
2	19624-A1064551	19624A1064551: 19624 A Single Can Cooler Rack Freight	48	Each (1)	1.417083	68.02	0.00	0.00	68.02
		Estimated Dispatch Date	3/25/2024	Estimated Delivery Date	4/1/2024				
					Totals	Price		Tax Value	Gross
						1,520.02		0.00	1,520.02

For shipping addresses – data to be provided separately

E03056333 - 19624A1064551: 196 24 A Single Can cooler Rack
19624A1064551: 196 24 A Single Can Cooler Rack

Quantity

Quantity (Unit): **48**

Print Production

Material Group: **Permanent Display**

Material Group 2: **Display**

Substrate Type: **Apex Quad 4 Holder**

Substrate Color: **4CP Artwork**

Imprint/Ink Details: **Full color artwork**

Packing/Kitting:

Pack 2 per carton, label and ship per MCX guidelines

Warehouse: **PM Sourcing**

Country of Origin: **USA**

E03056333 - 19624A1064551: 196 24 A Single Can cooler Rack
19624A1064551: 196 24 A Single Can Cooler Rack Freight

Quantity

Quantity (Unit): **48**

Print Production

Comments:

Freight Only

Regards,

Mr Ivan Magana

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Ivan.Magana@hhglobal.com

Unless HH Associates Ltd (trading as HH Global) or one of its affiliate companies has agreed separate terms with you, the HH Global General Terms and Conditions of Purchase (which are available upon request) shall apply to this purchase order/request for quotation and all goods and services provided by you. Any standard terms or conditions appearing on your quote, invoice or any other documents you may have provided to HH Global are not applicable and will not bind HH Global. By accepting the order/request for quotation you accept these Conditions.