

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

5/31/2024

Purchase Order	USP3510356
Account	iSee Store Innovations LLC
Currency	USD - United States of America, Dollars
Order Title	E03144520 - BEAM 19624A1067560: 196 24 A Free Standing Gravity Feed
Order Notes	Please ship materials via supplier ship method to the following location(s):

DISTRO LIST ATTACHED

Important!!! Upon shipment, please upload a copy of the BOL or tracking information along with a copy of your final invoice including any final shipping charges so that the production team can confirm delivery to destination and review your invoice against the PO total to ensure everything matches. The production team will then release the PO to Tungsten for you to upload your final invoice.

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

A copy of the Kenosha DC Routing Guide, Vendor Label Tool Instructions and the Receiving Requirements should be sent with all POs to suppliers.

In addition, please make sure we are clear with suppliers about our requirements by using the updated verbiage below in the PO Notes section of all POs:

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. SKU# and HHG PO# should be included on ALL paperwork.

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

Client Promotion Code – W1R1

Client SKU ID – 19624A1067560-C

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/>

Important!!! Upon shipment, please upload a copy of the BOL or tracking information along with a copy of your final invoice so that the production team can confirm delivery to destination and review your invoice against the PO total to ensure everything matches. The production team will then release the PO to Tungsten for you to upload your final invoice.

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
--------------------	---------	-----	-----	------------	-----------

1	19624A1067560	19624A1067560: 196 24 A Free Standing Gravity Feed	40	Each (1)	17.875000	715.00
		Estimated Dispatch Date	6/8/2024	Estimated De- livery Date	6/24/2024	
2	19624A1067560	19624A1067560- C: 196 24 A Free Standing Gravity Feed	130	Each (1)	17.875000	2,323.75
		Estimated Dispatch Date	6/8/2024	Estimated De- livery Date	6/24/2024	
3	19624A1067560	19624A1067560: 196 24 A Free Standing Gravity Feed Freight Charge	1	Each (1)	480.570000	480.57
		Estimated Dispatch Date	6/8/2024	Estimated De- livery Date	6/24/2024	
					Totals	Price
						3,519.32

For shipping addresses – data to be provided separately

**E03144520 - BEAM 19624A1067560: 196 24 A Free Standing Gravity Feed
19624A1067560: 196 24 A Free Standing Gravity Feed**

Quantity

Quantity (Unit): **40**

Print Production

Material Group: **Permanent Display**

Material Group 2: **Other**

Substrate Type: **Gravity Feed Rack**

Substrate Color: **Black**

Imprint/Ink Details: **1C logo on both sides and front**

Packing/Kitting:

Pack 2 units per carton, label and ship per MCX receiving guidelines

Country of Origin: **USA**

**E03144520 - BEAM 19624A1067560: 196 24 A Free Standing Gravity Feed
19624A1067560-C: 196 24 A Free Standing Gravity Feed**

Quantity

Quantity (Unit): **130**

Print Production

Material Group: **Permanent Display**

Material Group 2: **Other**

Substrate Type: **Gravity Feed Rack**

Substrate Color: **Black**

Imprint/Ink Details: **1C logo on both sides and front**

Packing/Kitting:

Pack 2 units per carton, label and ship per MCX receiving guidelines

Country of Origin: **USA**

**E03144520 - BEAM 19624A1067560: 196 24 A Free Standing Gravity Feed
19624A1067560: 196 24 A Free Standing Gravity Feed Freight Charge**

Quantity

Quantity (Unit): **1**

Regards,

Mr Evan Ruff

+000000000000

Evan.Ruff@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.