



Purchase Order

| Billing Address |
|---|
| Monster Energy Company 1 Monster Way CORONA CA 92879 USA |

| Vendor Address |
|---|
| ISEE STORE INNOVATIONS LLC 3725 FOUNDRY WAY STE 223 SAINT LOUIS MO 63110 USA |

| Information | |
|-----------------|------------------|
| Document Number | 490030879 |
| Date | 06/11/2024 |
| Vendor No. | 12162 |
| Currency | USD |
| Buyer | Justin Hillard |
| Phone | 951-520-8174 |
| Resale No. | XX XXX XX-XXXXXX |
| Delivery Date | 06/28/2024 |

| | | |
|--|---|--------------|
| Shipping Address | Vendor Drop Ship 1405 N Locust Ave RIALTO CA 92377 USA | |
| Terms of payment : | within 30 days Due net | Currency USD |
| Terms of delivery : | EXW(Ex Works) / | |
| **FOR PO'S BEGINNING WITH NUMBER 49** | | |
| All packaging shipped must be labeled with the following: | | |
| *Individual & Master Carton Packaging - Monster PO Number, Monster Material Description as stated on your PO, Monster Material Number. | | |
| *Individual Cartons - Qty per Package | | |
| *Master Carton - Packages per box, Country of Origin | | |
| Note: Please contact POSAPPOINTMENTS@MONSTERENERGY.COM at the time of production for pallet configuration and label approvals. All deliveries must have a confirmed delivery appointment. *Charges may occur if labeling parameters are not followed as listed above. **PLEASE NOTE THAT ANY OVERAGES IN PRODUCTION ABOVE AND BEYOND THAT WHICH IS INDICATED ON THIS PURCHASE ORDER, WILL NOT BE ACCEPTED OR COMPENSATED BY MONSTER ENERGY** | | |
| To complete receipt of goods which is required for payment, please contact POSTracking@monsterenergy.com with the following: | | |
| *BOL and packing slip referencing the PO and Tracking number | | |
| *For In-Person Delivery: Please submit a signed and dated itemized proof of delivery referencing an MEC PO number. | | |
| *Freight orchestrated by Monster, please provide proof at the time of pick up or once ownership has transferred Please submit Invoice with PO# noted to POS.ROI@monsterenergy.com | | |



Monster Energy Company
 1 Monster Way
 Corona, CA 92879
 USA Tel: 1-800-426-7367 Fax: 951-739-6487

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PO number/date 490030879 / 06/11/2024

****FOR PO'S BEGINNING WITH NUMBER 48****

Please send proof of delivery to the following address InventoryDepartment@Monsterenergy.com
 Please send invoices to ROI@monsterenergy.com

| Item | Material/Description | Quantity | UM | Unit Price | Net Amount |
|---|--|----------|----|------------|------------------|
| 10 | 814462 MON ISEE SUCT CUP RACK BLK 2CS Storage Temperature: Dry/Ambient | 58.000 | CS | 45.50 / CS | 2,639.00 |
| 20 | 824264 MON POWER BAR SUCTION CUP RACK 2/CS Storage Temperature: Dry/Ambient | 211.000 | CS | 77.10 / CS | 16,268.10 |
| Total net value excl. tax & discount USD | | | | | 18,907.10 |

INSTRUCTIONS TO VENDOR:

This Purchase Order is subject to Monster's Purchase Order Terms and Conditions available at <https://www.mecagreements.com/poterms/us>

SIGNATURE _____ DATE _____
 (Purchasing/Accounting)