

Instructions for Purchase Order and Supplier Portal Upload

An electronic copy of this Purchase Order is available on the Supplier Portal. You must log in to the Portal at <https://valo.inwk.com/#/> in order to enter shipment information and upload your invoice. For assistance in accessing or using the Portal, please contact supplierrelations@inwk.com.

InnerWorkings pays on the value of the Purchase Order for the quantity shipped - please review your PO and contact the noted Production Manager with any questions.

InnerCircle

InnerWorkings is excited to share the supplier relationships as well as the procurement resources that have driven our global influence and growth to over \$1 billion. As such, we have the ability to significantly lower your operating costs on raw materials and more importantly partner on a deeper level to grant you enhanced visibility and new opportunities across INWK's expansive client network. InnerWorkings' size and scale have allowed us to establish relationships with the highest-quality raw material suppliers across the Paper, Ink, Pressroom Consumables, Packaging, and LTL/TL Freight industries, which are available to our suppliers through InnerCircle. Take full advantage of this free supply chain consulting service exclusively available to our Certified Suppliers by enrolling below.

Explore eligibility by submitting the [InnerCircle Enrollment Form](#).

Read more at <http://inwk.com/innercircle>. For additional information, please contact InnerCircle.US@inwk.com.

iSee Store Innovations - HHG Strategic Partner

Nathan Underhill
139 West Monroe Avenue
Kirkwood, MO 63122
USA

Purchase Order

PO Number: PO-1000-00284379-1
Date: 08/25/2021
Contact: Maura Regan
Email: mregan@inwk.com

Job: H1 22 HRS221036078: HRS 22 H1 Door Can Rack

For: Wood Terminals LLC - BC

Shipment Method: Supplier Ship Method

Item Details

Item 1: HRS221036078: HRS 22 H1 Door Can Rack

Item Number	HRS221036078
Item Name	Temporary Display
Item Type	Other
Substrate Weight/Capacity	Suction cup devices with CLEAR crossbar and knob. Fits 12oz, 16oz, 24oz, 25 oz cans
Imprint/Ink Details	4C graphics panel
Packing/Kitting	Pack 2 per carton, label and deliver to MCX

Quantity	Unit Cost	Total Item Cost	Overs%	Unders%
1100	\$23.06000000	\$25,366.00	0.00	0

Delivery

Ship Date	Delivery Date	Address	Quantity
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11/17/2021

 InnerWorkings / MCX
 ATTN: Innerworkings MCX
 8725 31st Street
 Kenosha, WI 53144
 USA

1100

Item 2: HRS221036078-C: HRS 22 H1 Door Can Rack

Item Number	HRS221036078-C
Item Name	Temporary Display
Item Type	Other
Substrate Weight/Capacity	Suction cup devices with CLEAR crossbar and knob. Fits 12oz, 16oz, 24oz, 25 oz cans
Imprint/Ink Details	4C graphics panel
Packing/Kitting	Pack 2 per carton, label and deliver to MCX

Quantity	Unit Cost	Total Item Cost	Overs%	Unders%
616	\$23.06000000	\$14,204.96	0.00	0

Delivery

Ship Date	Delivery Date	Address	Quantity
	11/17/2021	InnerWorkings / MCX ATTN: Innerworkings MCX 8725 31st Street Kenosha, WI 53144 USA	616

PO Notes

IMPORTANT NOTE: New Ship To location is MCX/Kenosha
 DO NOT USE HH GLOBAL OR MCX FREIGHT ACCOUNTS
 THIS PO MUST BE SHIPPED BY THE SUPPLIER'S SHIP METHOD – FAILURE TO DO SO
 WILL RESULT IN A SHORT PAID INVOICE

See 'MCX Vendor Tools Labeling Guide' for detailed instructions on how to pull the required

labels to generate labels that should be affixed to all material being sent to InnerWorkings' Kenosha, WI warehouse.

PROMO CODE: H122HRS061
SKU# HRS221036078

PROMO CODE: W1RI
SKU# HRS221036078-C

In order to use this tool, a user needs to have been provided logon credentials. This guide explains how to navigate to and use this tool via a web browser on the internet.

Logon credentials are provided by InnerWorkings' Kenosha Warehouse customer service group. Suppliers can contact this group via the below methods:
For questions or assistance please contact MCX.Logistics.Domestic@inwk.com for domestic shipments or MCX.Logistics.International@inwk.com for international shipments.

Summary

Sub Total:	\$39,570.96
Total:	\$39,570.96

Important

- Nothing above the quoted PO price will be paid without prior written approval from InnerWorkings, Inc
- All shipments must appear to have come from InnerWorkings, Inc
- Acceptance or commencement of activities related to this Purchase Order constitutes agreement with InnerWorkings, Inc.'s Purchase Order Terms and Conditions posted at <https://www.hhglobal.com/media/2113/non-vsa-po-tcs-for-americas.pdf>

You must have this PO number on your invoice: PO-1000-00284379-1
