

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 HHGVendorGovernance@hhglobal.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.

**iSee Store Innovations - HHG
Strategic Partner**

Nathan Underhill
139 West Monroe Avenue
Kirkwood, MO 63122
USA

Purchase Order

PO Number: PO-1000-00300553-1
Date: 12/14/2021
Contact: Djoanna Stacey
Email: DStacey@inwk.com

Job: H1 22 Q2 SUP JRD22S1040035: JRD 22 S Cooler Under Shelf Rack

For: Wood Terminals LLC - SC

Shipment Method: Supplier Ship Method

Item Details

Item 1: JRD22S1040035: JRD 22 S Cooler Under Shelf Rack

Item Number **JRD22S1040035**
 Item Name **Permanent Display**
 Item Type **Other**
 Substrate Type **Under shelf rack for convenience stores - gravity feed**
 Substrate Weight/Capacity **Graphic strip along front**
 Imprint/Ink Details **4C - one side**
 Finishing **Fits under shelf - holds 3 across - slim cans**
 Packing/Kitting **Pack one per carton, label and deliver to MCX**

Quantity	Unit Cost	Total Item Cost	Overs%	Unders%
568	\$57.72000000	\$32,784.96	0.00	0

Delivery

Ship Date	Delivery Date	Address	Quantity
	02/15/2022	InnerWorkings / MCX ATTN: Innerworkings MCX 8725 31st Street Kenosha, WI 53144 USA	568

Item 2: JRD22S1040035-C: JRD 22 S Cooler Under Shelf Rack

Item Number	JRD22S1040035-C
Item Name	Permanent Display
Item Type	Other
Substrate Type	Under shelf rack for convenience stores - gravity feed
Substrate Weight/Capacity	Graphic strip along front
Imprint/Ink Details	4C - one side
Finishing	Fits under shelf - holds 3 across - slim cans
Packing/Kitting	Pack one per carton, label and deliver to MCX

Quantity	Unit Cost	Total Item Cost	Overs%	Unders%
150	\$57.72000000	\$8,658.00	0.00	0

Delivery

Ship Date	Delivery Date	Address	Quantity
	02/15/2022	InnerWorkings / MCX ATTN: Innerworkings MCX 8725 31st Street Kenosha, WI 53144 USA	150

Item 3: JRD22S1040035: JRD 22 S Cooler Under Shelf Rack Freight

Quantity	Unit Cost	Total Item Cost	Overs%	Unders%
718	\$2.28000000	\$1,637.04	0.00	0

Delivery

Ship Date	Delivery Date	Address	Quantity
	02/15/2022	InnerWorkings / MCX ATTN: Innerworkings MCX 8725 31st Street Kenosha, WI 53144 USA	718

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

ITEM #: JRD22S1040035
 PROGRAM CODE: S22JRD198

ITEM #: JRD22S1040035-C
 PROGRAM CODE: W1RI

Failure to comply with item and labeling requirements will result in a fee and 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.

In order to use this tool, a user needs to have been provided logon credentials and have
 knowledge of either a purchase order number or an SKU ID for a given shipment of material.
 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: \$43,080.00
Total: \$43,080.00

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-1000-00300553-1
