

# 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

3/10/2023

<b>Purchase Order</b>	USP3219771
<b>Account</b>	iSee Store Innovations LLC
<b>Currency</b>	USD - United States of America, Dollars
<b>Order Title</b>	E02867653 - H2 23 OTR231053439 OTR 23 H2 3-Wide Cooler Organizer
<b>Order Notes</b>	<p>For International shipments: Orders will ship via TradeRunner. Supplier will tender freight at overseas Port of Departure. When completing any shipping paperwork, please ensure you include "Monthly – H2 2023" in any Reference Field provided. TradeRunner will contact you 45 days prior to your planned ship date to initiate the Booking Form required.</p> <p>For Domestic shipments: Please follow the MCX Routing Guide to ship your order to MCX. When completing any shipping paperwork, please ensure you include "Monthly – H2 2023" in any Reference Field provided. Ship To location is MCX/Kenosha – All inbound must comply with MCX Labeling Requirements. LABELING REQUIREMENTS For Both International &amp; Domestic Shipments: PROMO CODE: H223OTR309 SKU# OTR231053439 PROMO CODE: W1RI SKU# OTR231053439-C LABELING REQUIREMENTS For Both International &amp; Domestic Shipments: 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 HHG/MCX Kenosha, WI warehouse. 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 HH Global Kenosha Warehouse customer service group. Suppliers can contact this group via the below methods: International Shipments: MCX.Logistics.Internation-</p>

al@hhglobal.com  
 Domestic Shipments: MCX.Logistics.domestic@hh-  
 global.com  
 \*\*\*PLEASE SEND INVOICE TO YOUR PC FIRST  
 PRIOR TO UPLOADING INTO TUNGSTEN\*\*\*

**Supplier Reference** OTR 23 H2 3-Wide Cooler Organizer

Please supply the following. Should you have any queries, you can contact me using the details below. Supplier invoice will be rejected if incorrect TAX rate is charged. All invoices for Hub Purchase Orders should be submitted through our e-invoicing platform referenced in your HH Global Welcome On Board.

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

Please view the excel file for detailed specifications of line items.

	Product	Quantity	UOM	Unit Price	Net Price	Tax%	Tax Value	Gross	PoD
1	Item Total Price: For OTR231053439-C: OTR 23 H2 3-Wide Cooler Organizer	30.00	Each (1)	29.040000	871.20	0.00	0.00	871.20	Yes
2	Item Total Price: For OTR231053439: OTR 23 H2 3-Wide Cooler Organizer	86.00	Each (1)	29.040000	2,497.44	0.00	0.00	2,497.44	Yes
				Totals	Price		Tax Value	Gross	
					3,368.64		0.00	3,368.64	

**Delivery Plan**

Address	Quantity	Est. Dispatch Date	Est. Delivery Date
MCX, 8725 31st Street Suite #A, Kenosha, Wisconsin, 53144, United States	86	7/3/2023	7/18/2023

Regards,

Mr Joshua Obara  
 +00000000000000  
 joshua.obara@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.