

PO Number	KM1512-002	
Supplier	Winnie Lam	
Supplier PO Notes	<ul style="list-style-type: none"> * Shipment incoterms: freight on board, from Shenzhen port. * Payment terms: 20% deposit, 60% upon BOL copy and passing 3rd party pre-shipment inspection, 20% balance payment after 15-days of the shipment date. * Shipping marks on each master carton that includes: PO number, SKU value, abbreviated product name, carton configuration (units per case), case dimensions, net weight, gross weight, and country of manufacture (ie. Made in China) . Using metric measurements. * If the destination of the shipment is an Amazon FBA fulfilment centre, place one case label on each master carton. * If the destination of the shipment is our 3PL warehouse (Warehouse Republic), place one warehouse barcode label on each master carton. Additionally, place one simplified visual sticker on each master carton, which shows the product shape, colour, and product size. * Share a photo of the loaded container upon departure via email. * Units rejected during the inspection will be reworked, or replaced. * A product 'insert' will be included inside the packaging for each unit. Latest design file: 2019 03 26 SUMO Packaging Inserts - v7_ol.ai * A commercial invoice and packing list are to be produced and shared with the freight forwarder. * The cost for any reinspections will be paid for by the supplier. 	
Freight Forwarder	Flexport	
Shipment ID	36910	
Product	Merchant SKU	PO Notes
SUMO Scoop (Purple)	BX-P16J-ESZX-B	