## brand addition.

VAT Registration Number: DE282648327 Registered Office: Brand Addition Limited

Broadway
Trafford Wharf Road

Manchester M17 1DD - United Kingdom

Registered Number: 2083209

WEEE Registration Number WEE/FK0220XS/PRO

Purchase Order 4893315 Page 1 of 2

Order Date: 03-Dec-2020
Issued By: Manchester - Tom's Team
Shipping from: United Kingdom
Reach Destination By: 17-Dec-2020
Account Rep. Rachael Molloy
Administrator: Riccardo Bof
Telephone: +44 (0) 161 786 0263

Riccardo.Bof@brandaddition.com

Supplier Address Ref. 4915 Shipping Address

Bagco Limited (Booth Bros) Unit 3 Churchill Court Hortons Way WESTERHAM TN16 1BT United Kingdom

Tel: 01959 560 500

Riccardo Bof Brand Addition - Danske Bank Heydastraße 13-15 D-58093 Hagen Germany

Email:

Ln#	Quantity	Item #	Description		Unit Cost	Cost
1	50	50 DBDK0103 Holdall/Weekend Bag				220.00
			Supplier Product Code	B5471		
			Country of Origin	China		
			Weight (g)	500.00		
			Intrastat Code	42029291		
				in black to come printed on the side in white o in the bottom right corner of the print area.		
			As per previous order: 4878595 / 278260			
			Please mark all paperwork and outer cartons DBDK0103 and deliver to our Hagen address.			
			ALL deliveries of 1 pallet of Goods In department. by wareneingang@brandado			
			Break 13.00 - 13.30) Fr Pallets can only deliver or	elivery only during our opening times: Mo-Do 08.00 - 16.00 ( lunch eak 13.00 - 13.30) Fr. 08.00 - 14.00. Illets can only deliver on exchangeable euro pallet size 120x80 cm. ax high 150 cm. Max weight 500kg.		
			Please ensure that produc on all cartons and a delive	ct code, Qty and description is clearly marked ery note is enclosed.		
			For this order we cannot a	accept any overs from ordered quantity		
				dispatched / completed please send me a ed up the payment process,		
	1	Carriaga	Thank you! Carriage		82.0000	82.00
		Carriage	· ·			
	1	Repeat	Repeat Screen Charge		17.0000	17.00
					Total:	GBP 319.00

TO ENSURE PROMPT PAYMENT, PLEASE ENSURE ALL INVOICES ARE E-MAILED TO [PAYMENTS@BRANDADDITION.COM] All invoices must be received within 2 days of delivery and must agree to this order.

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Purchase Order 4893315 Page 2 of 2

Order Date: 03-Dec-2020 Issued By: Manchester - Tom's Team Shipping from: United Kingdom **Reach Destination By:** 17-Dec-2020 Rachael Molloy Account Rep. Riccardo Bof Administrator: Telephone: +44 (0) 161 786 0263 Email: Riccardo.Bof@brandaddition.com

- 1. The Brand Addition Purchase Order number must be clearly displayed on the outer packaging of all goods.
- 2. If you have any queries regarding this purchase order, please contact us without delay on the telephone number shown above.
- 3. All deliveries of 1 pallet or more must be pre-booked; Parcel numbers in excess of 20 will constitute a pallet. Deliveries below 20 cartons do not need to be pre-booked. All consignments must have a delivery note attached. Each carton be clearly marked up with a PO Number and unit of measure.
- 4. To book a delivery in for pallet/ pallets please e-mail goodsin@brandaddition.com
- 5. A handling fee of £100.00 per pallet or for every 20 parcels if not palletised, will be levied on deliveries which are not pre-booked.
- 6. Where repacking is required due to inadequate, unsuitable or damaged packaging we will charge £30.00 per hour per person labour, plus materials.
- Any variation (either over or under) from the quantities on this order form will be accepted or rejected by us in accordance with our Standard Terms and Conditions of Purchase.
- 8. We shall be entitled to reject any Goods delivered which are not in accordance with this order, including (without limitation) by reason of quality, or being unfit for the purpose for which they are required.
- 9. This order and its subject matter are confidential and shall not be disclosed or used for any purpose except that authorised by us in writing.
- 10. The price of the Goods shall be as stated in this order and no variation shall be accepted unless notified in writing and accepted in writing by the Company. Unless otherwise stated the price includes all charges for packaging, packing, shipping, carriage, insurance and delivery of the Goods and all other set-up, origination and miscellaneous charges.
- 11. Unless expressly agreed in writing to the contrary, payment will be made within 60 days of the invoice date.
- 12. It is your responsibility to ensure that the Goods are fully compliant with all applicable legislation. Without limiting the following: (a) we have the right, at any time, to request the full Technical File associated with the Goods; and (b) all electrical/electronic products or toys or items of personnel protective equipment must be CE marked indelibly and at least 5mm in height. Where the size of the product is restrictive the marking may be on the packaging or instruction label. Electrical/electronic products must also contain the wheelie bin symbol. Failure to meet this requirement will result in rejection of your order.

This order form is governed by our Standard Terms and Conditions of Purchase and Data Addendum, found at www.brandaddition.com/supplier-tc or available on request.

Authorised by: (1)	 . (2)
, ,	( )

Any order in excess of £5,000 requires two signatures.