

VAT Registration Number: **GB125425534**

Registered Office: Brand Addition Limited Broadway,
Trafford Wharf Road,
Manchester M17 1DD United Kingdom

Order Date:	06-Mav-2026
Deliver By:	15-Mav-2026
Administrator:	Farida Kilori
Email:	Farida.Kilori@brandaddition.com

COMPLIANCE REQUIREMENTS

- **Triman.** Please ensure that the Triman logo and appropriate info-tri pictograms with abbreviation FR are noted on the product/product packaging/leaflet for these EPR product categories: All packaging, Print paper & graphics paper, Furniture, Textiles, Household linen and footwear, Electric and electronic equipment, Batteries, Accumulators, Toys, Games and Tools.
- **General Product Safety Regulation (GPSR).** All products must feature Brand Addition EU postal address, (**Brand Addition GmbH, Europastrasse 19a, 45888 Gelsenkirchen, Germany**), Brand Addition electronic (web) address, (**www.brandaddition.com/contact**), PO number & Brand Addition SKU number.
- **UKCA/CE.** All electrical/electronic products/toys/PPE must be CE/UKCA marked indelibly with a minimum of 5mm in height. Where size of product is restrictive the marking is permitted on the packaging or instruction label. If a product notes a CE marking, please ensure that the UKCA mark is added alongside
- **Waste of electrical and electronic equipment (WEEE).** The WEEE wheelie bin symbol marking must appear on any electrical and electronic equipment placed on the EU and UK market.
- **European Union Deforestation Regulation (EUDR).** All products impacted by EUDR must be compliant with the regulation, and a due diligence statement must be produced and sent. Alternatively, the item must be 100% recycled.

The supplier also agrees to ensure that the following requirements are met:

- **Country or origin.** We cannot accept batches of a product with a mixed country of origin. Please ensure that each product has a single origin, otherwise the delivery will be rejected upon inspection. If the origin of the product is different to the origin noted in our PO, you must inform your Brand Addition contact.
- Please ensure that all clothing or textiles are individually polybagged. A product code, description and size (if applicable) will need to be clearly visible on the outside of the polybag (either printed, or on a sticker).

Supplementary information:

- All compliance requirements and guidance (product category specific) are accessible via the hyperlinks noted underneath each product on the PO. Please refer to the material on the documents to ensure that the order is fully compliant.

WAREHOUSE REQUIREMENTS

The supplier must conform to the below requirements. **Any non-conformance will result in the order being turned away or rejected, and the supplier will be responsible for arranging collection at their cost.**

- A delivery note must accompany all deliveries, containing the BA purchase order number, BA stock code, BA product description, carton quantity, pallet quantity (if palletised) and product batch number (your reference).
- All cartons must be labelled to show BA product code & description, PO number, carton quantity and carton number (1 of....., 2 of..... etc), pallet quantity and pallet number, (if palletised).
- No mixed SKU's, or mixed garment sizes per carton are permitted. Cartons containing multiple sizes and/or SKU's will be rejected at the point of delivery.
- All deliveries of 1 pallet or more must be pre-booked. Carton numbers of 20 or more will need to be palletised and will need to be pre-booked. Deliveries below 20 cartons do not need to be pre-booked.
- Brand Addition Ltd (Manchester warehouse) will accept Standard UK pallets & standard Euro pallets. Brand Addition GmbH (Gelsenkirchen warehouse) will only accept standard Euro pallets
- The maximum pallet height for bulk materials (1 SKU per pallet) allowed is 140cm. The maximum pallet height for mixed materials (multi SKU per pallet) allowed is 180cm. The pallet maximum load should be strong enough to carry the weight of goods.

https://docs.brand-estore.com/compliance/Required_Box_Labeling.docx

https://docs.brand-estore.com/compliance/Delivery_and_Booking_in_Instructions.pdf

https://docs.brand-estore.com/compliance/Quality_Control_and_Inspection_Instructions.pdf

INVOICING REQUIREMENTS

Please ensure all shipping documentation and any Customer Delivery Note is sent with our Invoice.

Invoices and supporting material to be emailed to payments@brandaddition.com for Brand Addition Ltd and Brand Addition Ireland and to paymentsgermany@brandaddition.com for Brand Addition GmbH.

Please ensure you quote our Purchase Order number on all invoices. Failure to do so will result in non-payment. Payment terms are 60 days as stated in our T & C's unless otherwise agreed.

brand addition.

Purchase Order SPO6625280

Supplier Address

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

Tel: 01959 560 500

Delivery Address

Samuel Stone
DHL Supply Chain UK&I
Manton Wood Site 4
Roebuck Way
Worksop
S80 3EG
SHEFFIELD
United Kingdom

Tel: 07500101022

Ln#	Quantity	Item #	Description	Unit Cost	Cost
3	200	UNV0029	Other Bags-Master	1.7200	344.00
			Supplier Product Code	UNV0029	
			Country of Origin	0	
			Weight (g)	60.00	
			Intrastat Code	42029298900	
			Product compliance requirements	https://docs.brand-estore.com/compliance/checklist/product_labelling_checklist_textiles.docx	
			Supplier Due Date	12/05/2026	
			Product:		
			Chatham 6 can cooler		
			Style / Brand:		
			Supplier Product Code:		
			R8754		
			Supplier Quote Reference:		
			Colour: (base/trim/PMS if appropriate)		
			Purple		
			Size:		
			Material Composition:		
			Branding:		
			Position:		
			Front pocket		
			Size of Logo:		
			Logo:		
			Ribena logo		
			PMS Logo Colour:		
			white		
			Notes:		
1		Carriage	Carriage	13.0000	13.00
1		Orig colour related	Origination Charge	29.0000	29.00
				Total:	GBP 386.00

This Purchase Order constitutes an offer by Brand Addition to purchase the above mentioned goods in accordance with our Standard Terms and Conditions of Purchase, a copy of which is available at www.brandaddition.com/supplier-tc

This Purchase Order shall be deemed to be accepted by the supplier on the earlier of: (a) the supplier issuing a written acceptance of the Purchase Order; and (b) the supplier doing any act consistent with fulfilling the Purchase Order, at which point a binding contract for the supply of the abovementioned goods shall come into existence between Brand Addition and the supplier .

Our Standard Terms and Conditions of Purchase apply to the contract to the exclusion of any other terms that the supplier seeks to impose or incorporate, or which are implied by law, trade custom, practice or course of dealing.

Any variation (either over or under) from the quantities on this Purchase Order will be accepted or rejected by us in accordance with our Standard Terms and Conditions of Purchase .

Authorised by: (1) (2)

Any order with a value in excess of 5,000 be it £, € or \$ requires two signatures.