

SCM designs

Sales Invoice

Purchase Order Number:

W24NHC032624-3

Purchase Order Number Must Appear on All Invoices and Correspondence.

Date:

4/2/2024

Created by:

WCW

**Assemble and Ship per
"Supplier, Packaging & Other
Details" section below**

Ship by date:

SEE BELOW FOR DETAILS

Issued To:

Nestle USA
Account Number: 3767253
Contact: Gary Amundson 909.841.5545

Nestle Will Provide Delivery To The Following Address:

AI Solutions Inc.
14242 Jurupa Ave.
Fontana, CA 92337
Contact: Leenkey Ho
Tel: 909.232.8675

Bill To:

Seminole Consulting and Marketing
Attn: Michael Long
2903 SE J Street
Bentonville, AR 72712
Tel: 479-271-6767
Fax: 479-271-6768

Ship To:

C&G International Co., Ltd.
Huanbao Er Road, Environmental Protection Industrial Zone,
San Li Zhuang Section, Yan-Qing Highway, Jimo,
Qingdao, 266200, China Contact: David Chen
Tel: 0532-86655226
david@cnginternational.com

Send All Correspondence To:

chris@thescmgroup.com
dustin@thescmgroup.com
paul@thescmgroup.com

Item Description	Gross Case Weight (Lbs.)	Net Case Weight (Lbs.)	Case Quantity	Gross Order Weight (Lbs.)	Material #	Delivery Date	Cost Per Case	Extended Price (USD)
Nestle Hcm Rich MilkChoc 12(8x0.85oz) US	6.96		4992	34744	12506328	By April 15th 2024	\$15.48	\$77,276.16
			96 units per case					
			479,232 total pouches					

Supplier, Packaging & Other Details

Subtotal

\$77,276.16

Tax rate

Sales tax

Other

Total

\$0.00

\$77,276.16

Remarks:

The following documents should be sent upon order placement:

A: Packing List

B: Invoice

C: Certificate of Origin (Official)

D: Health Certificate AND/OR Sanitary Certificate (Official)

E: Bill of Lading

Shipping mark should contain:

A: Supplier Name

B: Order Number

C: Item Name and Quantity

D: Production Date and Lot Number

E: Best Before Date (Shelf Life)

Terms of payment:

All prices are delivered prices to CA.

2% 10 Days, Net 30 Days

Michael E. Long

Authorized SCM Signature

4/2/2024

Date

The Supplier's acceptance of this Item Commitment formally confirms the Supplier's agreement to the following:

Supplier shall produce, assemble and/or provide the above ordered item(s) according to provided details and instructions.

All quantities ordered shall be produced and shipped in total.

All quantities ordered shall be produced and available to ship on or before the Ship Date(s) provided above.

We reserve the right to reduce, cancel or refuse any late shipments.

All products provided by the Supplier shall meet or exceed any and all quality standards as defined by the Customer, including and not limited to Shelflife of any and all food products that may be provided by the Supplier pursuant to this Purchase Order.

Products shall pass pre-production and production tests as conducted by the Customer's designated lab before shipment.

In the event the products fail the production testing standard as established by the Customer, we reserve the right to cancel any and all outstanding orders.

Lead, mercury, cadmium and hexavalent chromium are not intentionally added to any paper box, hangtag, or any printed components during the manufacturing process.

SCM designs

Sales Invoice

Purchase Order Number:

W24NHC040124-2

Purchase Order Number Must Appear on All Invoices and Correspondence.

Date:

4/2/2024

Created by:

WCW

**Assemble and Ship per
"Supplier, Packaging & Other
Details" section below**

Ship by date:

SEE BELOW FOR DETAILS

Issued To:

Nestle USA

Account Number: 3767253

Contact: Gary Amundson 909.841.5545

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paul@thescmgroup.com

Item Description	Gross Case Weight (Lbs.)	Net Case Weight (Lbs.)	Case Quantity	Gross Order Weight (Lbs.)	Material #	Delivery Date	Cost Per Case	Extended Price (USD)
Nestle Hcm Rich MlkChoc 12(8x0.85oz) US	6.96		4416	30735	12506328	By April 15th 2024	\$15.48	\$68,359.68
			96 units per case 423,936 total pouches					