

Purchase Order

W25NHC052025-3 **Purchase Order Number:** Purchase Order Number Must Appear on All Invoices and Correspondence.

Issued To:

Account Number: 3767253

Contact: Todd Butterworth 804.943.6041

Nestle Will Provide Delivery To The Following Address: A1 Solutions Inc.

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

Seminole Consulting and Marketing Attn: Michael Long 2903 SE J Street Bentonville, AR 72712

Tel: 479-271-6767 Fax: 479-271-6768

C&G International Co. Ltd. Ship To:

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

Date: 6/4/2025

Created by:

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

Ship by date: SEE BELOW FOR DETAILS

| Item Description | Gross Case Weight (Lbs.) | Net Case Weight (Lbs.) | Case Quantity | Net Order Weight (Lbs.) | UPC # | Delivery Date | Cost Per Case | Extended Price (USD) |
|--------------------------------------|--------------------------|------------------------|-----------------------|-------------------------|------------------|------------------|---------------|----------------------|
| | | | | | | | | |
| Nestle Hot Cocoa Mix 6(60x0.71oz) US | | 16 | 1975 | 31600 | 000 50000 267910 | By Mid-June 2025 | \$66.60 | \$131,535.00 |
| | | | | | | | | |
| | | | 360 units per case | | | | | |
| | | | 709,200 total pouches | | | | | |
| | | | | | | | | |

SCM will bill Nestle back \$6 per case of cocoa.

Supplier, Packaging & Other Details

The following documents should be sent upon order placement:

A: Packing List

C: Certificate of Origin (Official)

Bill To:

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

F: Rill 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)

Subtotal \$131,535.00 Tax rate Sales tax Other

Total

\$0.00

\$131,535.00

Terms of payment:

All prices are delivered prices to CA.

1% 10 Days, Net 30 Days

Michael E. Long

Authorized SCM Signature

6/4/2025

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.