

Summit

Summit Group LLC

280 Madsen Drive, Suite 100 Bloomingdale, IL 60108 Phone: (630) 775-2700 Fax: (630) 775-2799 Website: www.summitmg.com PO No.
In Hands Date
Modification Date/Time
Order Origination
Summit Account No.

10/19/2020 e41660312507203 12/28/2020 Oct 23, 2020 9:08:00 AM Maryland

Vendor

G Bag, Inc. 19551 Montevina Rd. Los Gatos CA 95033 United States (408) 395-6889

Ship To

David Lee Lidl US 6120 Smith Station Rd Fredericksburg VA 22407-9321 United States (703) 965-2724

(,			(703) 965-2724					
Payment Terms	Salesperson	Order No.	Client PO No.	Ship Date	Ship Acct.	No. Shi	pping Method	
Net 30	Brocky R Proxmire	SO-4166031	GO Cotton Canvas Bags	10/19/2020	4239775	1 1	150 - UPS LTL	
Supplier Item N	o. Summit Iter	n No.	Item Description	QTY	UOM	Unit Cost	Extended Total	
custom	SMT787888	Natural Lidl logo	Cotton Canvas bag - MD state art and	10,000	EA	\$1.56	\$15,600.00	
custom	SMT787888	Natural Lidl logo	Cotton Canvas bag - GA state art and	6,000	EA	\$1.56	\$9,360.00	
custom	SMT787888	Natural Lidl logo	Cotton Canvas bag - NJ state art and	9,000	EA	\$1.56	\$14,040.00	
custom	SMT787888	Natural Lidl logo	Cotton Canvas bag - NC state art and	5,000	EA	\$1.56	\$7,800.00	
	DS - Setup	Imprint Color Jo PMS Col Send en love to s product show th Freight location with wh	n 1 / Other/TBD Method: Silkscreen b: 4 ors: 2945c, 485c, pantone yellow nail proofs to Brocky. If possible, I'd nee a picture of each before ion, but not necessary. Just one to at they're hitting the PMS colors. not to exceed \$4k, all shipping to one . All cartons must be clearly labeled at State art is on the bags in each box. nt's distribution center will work on ting to other Lidl locations.	4	EA	\$0.00	\$0.00	
	DS - First Run Ch	narge First Rui	n Charge	30,000	EA	\$0.00	\$0.00	
	DS - Addl Run Cl	narge Additior	nal Run / Color Charges	90,000	EA	\$0.00	\$0.00	
	SMTPROOF	Electron	ic Proof Request	1	EA	\$0.00	\$0.00	
					Shi	btotal pping Other	\$46,800.00	
						Total	\$46,800.	

COMMENTS OR SPECIAL INSTRUCTIONS

custom Natural Cotton Canvas bag - MD state art and Lidl logo Color(s): Size(s): Qty: 10000 By: 2507203 - G Bag, Inc. G Bag, Inc. 2. custom Natural Cotton Canvas bag - GA state art and Lidl logo Color(s): Size(s): Qty: 6000 By: 2507203 - G Bag, Inc. G Bag, Inc. 3. custom Natural Cotton Canvas bag - NJ state art and Lidl logo Color(s): Size(s): Qty: 9000 By: 2507203 - G Bag, Inc. G Bag, Inc. 4. custom Natural Cotton Canvas bag - NC state art and Lidl logo Color(s): Size(s): Qty: 5000 By: 2507203 - G Bag, Inc. G Bag, Inc.

If you have any questions about this purchase order, please contact nikki.hammon@summitmg.com

Summit Routing Guide



Purchase Order



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9	Oct 23, 2020 9:08:00 AM
1	Maryland

NOTE: Please refer to the Summit Routing Guide in the 2019/2020 Supplier Agreement for instructions pertaining to shipments weighing MORE THAN 375 lbs. If you have misplaced the latest copy of our Routing Guide, please request a copy at routinginstructions@summitmg.com.

INSTRUCTIONS TO VENDOR: 1) Orders must be acknowledged within 24 hrs. of receipt. 2) Summit's PO number must appear on all packages and referenced along with applicable package weights and dimensions on all UPS shipments (if applicable). 3) Packing lists must be included in all shipments. 4) Each PO must be billed as a separate invoice. 5) Partial deliveries are not allowed without prior authorization. 6) We reserve the right to cancel, all or in part, shipments not received within time specified for delivery. 7) Receiving hours are Monday through Friday 8:00 AM - 5:00 PM CST. 8) Materials are subject to inspection upon arrival. Goods rejected will be held for your disposition. 9) Failure to adhere to these terms may result in delayed or non-payment.

TERMS AND CONDITIONS: The Purchase Order and these terms and conditions are a binding contract between supplier and Summit Group LLC. ("Summit") and is not intended to be a written confirmation of any verbal order. Different or additional terms proposed by supplier are expressly rejected and shall not become part of the transaction. Summit's assent of each PO is expressly conditioned upon the full protection of the Uniform Commercial Code with respect to warranties, remedies, and all other rights of Summit under said Code. Summit objects to any attempted limitation on such Code protection in any oral, written, or printed statement from supplier. The terms of this agreement shall survive the execution, delivery, and performance of each order.