Purchase Order

Summit Group LLC
280 Madsen Drive, Suite 100
Bloomingdale, IL 60108
Phone: (630) 775-2700
Fax: (630) 775-2799
Website: www.summitmg.com

Date	12/2/2022
PO No.	e28987
In Hands Date	2/20/2023
Modification Date/Time	Dec 2, 2022 12:21:00 PM
Order Origination	MD
Summit Account No.	

Vendor

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

Ship To

Payment Terms	Salesperson	Order No.	Client PO No.	Ship Date	Ship Acct. No.	Shipping Method
Net 30	Brocky R Proxmire	SO-4536796	Cotton Canvas Bags	2/13/2023		445 - Ocean Freight

Supplier Item No.	Summit Item No.	Item Description	QTY	UOM	Unit Cost	Extended Total
custom	SMT787888	Natural Cotton Canvas bag - Lidl logo on one side and state-specific art on the other	4,000	EA	$2.05	$8,200.00
	DS - Setup	Location 1 / Other/TBD Imprint Method: 4CP Printing Color Job: Full Color art that Anna sent is approved - please move to production and ship before CNY if possible note split ship for NC and DC/MD bags	1	EA	$0.00	$0.00
	DS - First Run Charge	First Run Charge	4,000	EA	$0.00	$0.00

Subtotal	$8,200.00
Shipping	
Other	
Total	$8,200.00

COMMENTS OR SPECIAL INSTRUCTIONS

Sent to Graham RDC
• ATTN: Lidl – Elizabeth Esteban Sosa
• 3815 Senator Ralph Scott Parkway, Mebane, NC 27302
• Cell # (703) 819-2305

• North Carolina State Bags : 2,000 BAGS

Sent to Fredericksburg RDC

• ATTN: Lidl – Tyler Argust
• 6120 Smith Station Road, Fredericksburg, VA 22407
• Cell # (703) 887-3528

• DC : 1,000 BAGS
• Maryland : 1,000 BAGS

Please send questions, confirmation, and tracking associated with this purchase order to: Michelle.Manalili@Summitmg.com

Summit Routing Guide

NOTE: Please refer to the current ***Summit Routing Guide*** included in the Supplier Agreement for instructions pertaining to shipments weighing MORE than 375lbs. If you have misplaced the latest copy of your Summit 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 unmodified PO number (Packages Ref. 1) and SO number (Packages Ref. 2) **must** appear on all packages and referenced along with applicable package weights and dimensions on **all** shipments. 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.

SO-4536796