# 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 | 2/19/2024 |
| PO No. | e45022 |
| In Hands Date | 4/1/2024 |
| Modification Date/Time | Feb 19, 2024 9:15:00 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

Multi-Destination
Address' To Follow
99999
United States

| Payment Terms | Salesperson | Order No. | Client PO No. | Ship Date | Ship Acct. No. | Shipping Method |
|---|---|---|---|---|---|---|
| Net 30 | Brocky R Proxmire | SO-4697609 | Lidl US order | 3/25/2024 | | 010 - UPS Ground Service: Commercial |

| Supplier Item No. | Summit Item No. | Item Description | QTY | UOM | Unit Cost | Extended Total |
|---|---|---|---|---|---|---|
| custom | SMT787888 | Pineapple Lidl Bag | 10,000 | EA | $0.99 | $9,900.00 |
| | DS - Setup | Location 1 / Other/TBD<br>Imprint Method: Other/TBD<br>Color Job: Full Color<br>see last order of pineapple bags<br>email proof to<br>brocky.proxmire@summitmg.com before<br>running full order<br>free freight per Anna<br>split shipping to 2 locations<br>Lidl Storage<br>Matt Meier<br>1312 Adams St<br>Unit 9<br>Hoboken 07030<br>Lidl<br>Matt Meier<br>1588 Winsford Lane<br>York PA 17404 | 0 | EA | $0.00 | $0.00 |
| | SMTPROOF | proof | 1 | EA | $0.00 | $0.00 |

| | |
|---|---|
| Subtotal | $9,900.00 |
| Shipping | |
| Other | |
| Total | $9,900.00 |

## COMMENTS OR SPECIAL INSTRUCTIONS

**Please send questions, confirmation, and tracking associated with this purchase order to: Jeric.Ogania@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 SUPPLIER:**
1) Orders must be acknowledged within 24 hrs. of receipt via an official order confirmation.
2) Exact quantities required; Summit will not accept or be responsible for -/+
3) 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.
4) Packing lists must be included in all shipments.
5) Each PO must be billed as a separate invoice.
6) Partial deliveries are not allowed without prior authorization.
7) We reserve the right to cancel, all or in part, shipments not received within time specified for delivery.
8) Receiving hours are Monday through Friday 8:00 AM - 5:00 PM CST.
9) Materials are subject to inspection upon arrival. Goods rejected will be held for your disposition.
10) 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-4697609