

Shanghai Achieve-Tech Printing & Packaging Co.,Ltd
Nujiang Road
1st Floor Block 2 Lane 561 North
200333 SHANGHAI-PUTUO DISTRICT
PEOPLE'S REPUBLIC OF CHINA

Please deliver to:

Company Production TH YHT UK YHT Thailand 600/48 Moo.11 Sukapiban 8 Rd. Nongkham Sriracha 20230

Please send invoice to:

Yamahatsu (Thailand) Co., Ltd. 600/48 Moo 11, Sukaphiban 8 Road, Nongkham, Ampur Sriracha Chonburi 20230 For payment and other supplier concern, please log into https://supplierportal.henkelgroup.net/ For payment and accounts payable concerns, please email vendor.inquiry@ph.henkel.com

Purchase order

PO number/PUGR/date

4593093787 / GGD / 13.12.2024

Contact person / Our reference / E-mail

Nareenat Saykal

nareenat.saykal@henkel.com

Phone no. / Fax no. +6638320115

Your vendor no. with us

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Terms of payment: End of m.,90d, payment initiated 5th next m.

Payment after invoice date; delivery of goods or service delivery whichever is the later.

Terms of delivery: Cost, Insurance and Freight

Laem Chabang

Delivery date: 21.01.2025 incoming

The purchase order number and item number must appear on all invoices, shipping documents and notices, bills of lading, and all correspondence pertaining to this order.

Item	Material Order quant.	Description Price per Unit	Net value
00001	2975932 5,000 Piece(s)	FB_CO-CAR/M *ESS T CN_9-LE 113.00 /1,000	565.00 USD
00002	Shipping instructions 2975933 5,000 Piece(s)	<pre>including packaging FB_CO-CAR/M *ESS T CN_7-OC 113.00 /1,000</pre>	565.00 USD
00003	Shipping instructions 2975935 5,000 Piece(s)	<pre>including packaging FB_CO-CAR/M *ESS T CN_7-SA 113.00 /1,000</pre>	565.00 USD
00004	Shipping instructions 2975937 5,000 Piece(s)	<pre>including packaging FB_CO-CAR/M *ESS T CN_7-RO 113.00 /1,000</pre>	565.00 USD
00005	Shipping instructions 2975938 5,000 Piece(s)	<pre>including packaging FB_CO-CAR/M *ESS T CN_9-RO 113.00 /1,000</pre>	565.00 USD



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	Shipping instructions	including packaging	
00006	2975939	FB_CO-CAR/M *ESS T CN_7-CO	
	5,000 Piece(s)	113.00 /1,000	565.00 USD
	Shipping instructions	including packaging	
00007	2975940	FB_CO-CAR/M *ESS T CN_9-CO	
	5,000 Piece(s)	113.00 /1,000	565.00 USD
	Shipping instructions	including packaging	
80000		FB CO-CAR/M *ESS T CN 13-High Lift	
	5,000 Piece(s)	113.00 /1,000	565.00 USD
	Shipping instructions	including packaging	
00009		FB CO-CAR/M *ESS T CN Matt Control	
	5,000 Piece(s)	113.00 /1,000	565.00 USD
	Shipping instructions	including packaging	
00010	2975943	FB CO-CAR/M *ESS T CN Pink Control	
	5,000 Piece(s)	113.00 /1,000	565.00 USD
	Shipping instructions	including packaging	
00011	· · · · ·	FB_CO-CAR/M *ESS T CN_Ash Control	
	5,000 Piece(s)	113.00 /1,000	565.00 USD
	Shipping instructions	including packaging	
Total net value excl. tax			6,215.00 USD

PO number/PUGR/date

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Please take note:

- $1.\,\mathrm{Order}$ Acknowledgement is required within 2 working days. Failures to do so the order is deemed acknowledge.
- 2. Certificate of Analysis (COA) must be issued with or prior to each delivery referencing the Purchase order number.
- 3. Indent and overseas orders must be immediately confirmed in writing.
- 4. Changes to specification, price or delivery date must be communicated to Henkel prior to the delivery.
- $5.\,\mathrm{Materials}$ and services supplied must conform to our purchasing specification or requirements including Safety, Health & Environment.



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- 6. Chemical products supplied must be clearly marked with batch or lot numbers and provided with a corresponding Certificate of Analysis.
- $7.\,\mathrm{Materials}$ received must have at least 50% shelf life remainder while 80% for aerospace materials.
- 8. Documentation such as your Delivery Order required to include these clause with immediate effect" Goods delivered are FREE of Banned Substances.
- 9 This Order is subject to our General Terms and Conditions.

10 Henkel's claim, to undertake all business transactions in an ethical and legal manner, is inseparable from the way we behave in our daily work. In case you seriously experience violations of laws or incompliant business behavior and practice, while dealing with our company, please call the Henkel compliance hotline of your respective country / region. You can find the relevant link on the Henkel Supplier Portal: https://supplierportal.henkelgroup.net/

This order is generated automatically and is valid without signature.

IMPORTANT: Find more information on our Supplier Portal https://supplierportal.henkelgroup.net/ - about:

- Status of your invoices and expected payment dates
- Self-billing calendar, invoice sending & processing rules
- Purchase Orders and our demand for the upcoming months
- Consignment inventory status and related movements
- Quality, Safety Health, Environment and Sustainability related documents etc. Supplier Portal is the number one platform where you can address your request/concern/question to Henkel in Enquiries' section

This order is subject to our General Terms and Conditions which can be found per region and countries via the footer of Supplier Portal. Ensure that you ALWAYS state our purchase order number on your invoices in order for us to process your documents timely.

By accepting this order, you also confirm your acceptance of Henkel's Vendor Code of Conduct as well as Transparency declaration/Privacy Policy for personal data processing. All these documents can be found via the footer of Supplier Portal under Information of Public Interest' icon. Moreover, you confirm your acceptance of Henkel's Responsible Sourcing Policy (link:

https://www.henkel.com/partners-and-suppliers/suppliers), and that you are not in a conflict of interest (your business relationship to Henkel is neither based on privacies nor influenced by private relations). In case of non-acceptance or questions to the aforementioned policies, please send an e-mail to suppliermanagement-gbs@henkel.com.

As a material supplier to Henkel Adhesive Technologies by accepting the Purchase Order you are confirming that you comply with our Supplier Requirements Manual. In addition to this as a Raw Materials, Contract Manufacturing, Packaging Materials or Traded Goods Supplier to Henkel Adhesive Technologies you are also confirming that you comply with the Henkel Change Control Policy. Both documents are available in Supplier Quality,



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Safety, Health and Environmental Documentation' section via the footer of Supplier Portal without login as well as under Quality' section after login.

For deliveries of products which are subject to REACH/MSDS/Packaging additional requirements apply, and relevant documents have to be sent to SISIN@Henkel.com. Find more details via the footer of Supplier Portal.

We expect every supplier to ensure that all products/mixtures delivered to Henkel locations in the European Union are CLP compliant. This is legally binding. Information: https://echa.europa.eu/regulations/clp/legislation

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