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|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|---------------------------|----------------|--------------------------------------------------------------------|---------------------------|--------------|
|                                                                                                                                                    | Purchase Order<br>采购订单 |                           |                |                                                                    |                           |              |
|                                                                                                                                                                                                                                     | PO Issuer: 订单负责人       |                           |                | PO issue date: 订单下放日期                                              |                           |              |
|                                                                                                                                                                                                                                     | Ada Yao                |                           |                | 5/21/2025                                                          |                           |              |
|                                                                                                                                                                                                                                     | PO number: 订单号         |                           |                | Vendor code: 供应商代码                                                 |                           |              |
| 20250521001                                                                                                                                                                                                                         |                        |                           | SH10011        |                                                                    |                           |              |
| Purchaser information: 采购方信息                                                                                                                                                                                                        |                        |                           |                | Vendor information: 供应商信息                                          |                           |              |
| Company: 公司名称                                                                                                                                                                                                                       |                        |                           |                | Company: 公司名称                                                      |                           |              |
| Total Marketing Support Shanghai Trading Ltd                                                                                                                                                                                        |                        |                           |                | 上海鸿洋包装科技有限公司                                                       |                           |              |
| 添满思 (上海) 贸易有限公司                                                                                                                                                                                                                     |                        |                           |                |                                                                    |                           |              |
| Tel: 电话                                                                                                                                                                                                                             |                        |                           |                | Tel: 电话                                                            |                           |              |
| +(86)21-61280200 * 8215                                                                                                                                                                                                             |                        |                           |                | 15311542839                                                        |                           |              |
| Purchaser: 采购负责人                                                                                                                                                                                                                    |                        |                           |                | Purchaser: 业务负责人                                                   |                           |              |
| Vic Zhang                                                                                                                                                                                                                           |                        |                           |                | Yueheng Yao                                                        |                           |              |
| Email address: 电子邮箱地址                                                                                                                                                                                                               |                        |                           |                | Email address: 电子邮箱地址                                              |                           |              |
| <a href="mailto:Vic.Zhang@totalmarketingsupport.com">Vic.Zhang@totalmarketingsupport.com</a>                                                                                                                                        |                        |                           |                | <a href="mailto:yueheng.yao@at-pkg.com">yueheng.yao@at-pkg.com</a> |                           |              |
| Invoice Address: 发票地址                                                                                                                                                                                                               |                        |                           |                | Register Address: 注册地址                                             |                           |              |
| Room 308, Building No. 1, Lane 1588 Shenchang Road, Minhang District, Shanghai, China, 201106                                                                                                                                       |                        |                           |                | 上海市宝山区月罗559号W-1082室                                                |                           |              |
| 上海市闵行区申长路1588号平安财富中心1号楼308                                                                                                                                                                                                          |                        |                           |                | Manufactory Address: 生产地址                                          |                           |              |
| Purchaser signature: 采购负责人签名                                                                                                                                                                                                        |                        |                           |                | 上海市宝山区月罗路559号W-1082室                                               |                           |              |
| Product information 产品信息                                                                                                                                                                                                            |                        |                           |                |                                                                    |                           |              |
| Item No.                                                                                                                                                                                                                            | DSS Part No.           | Product description       | Purchasing QTY | Currency                                                           | Price/unit (exl VAT)      | Total amount |
| 序列号                                                                                                                                                                                                                                 | DSS料号                  | 产品描述                      | 采购数量           | 货币                                                                 | 单价 (未税)                   | 总价           |
| 1                                                                                                                                                                                                                                   | design fee             | design fee(202412~202502) | 1              | CNY                                                                | ¥15,566.040               | 15566.040    |
|                                                                                                                                                                                                                                     |                        |                           |                |                                                                    |                           |              |
|                                                                                                                                                                                                                                     |                        |                           |                |                                                                    |                           |              |
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|                                                                                                                                                                                                                                     |                        |                           |                |                                                                    |                           |              |
| *The payment term: 90 days after invoice 账期:票后90天                                                                                                                                                                                   |                        |                           |                |                                                                    |                           |              |
| Sub total amount: 总价                                                                                                                                                                                                                |                        |                           |                |                                                                    | 15566.040                 |              |
| Delivery type 交货方式                                                                                                                                                                                                                  |                        | Delivery address 交货地址     |                |                                                                    | Agreed delivery date 交货日期 |              |
| DAP: 送货至工厂                                                                                                                                                                                                                          |                        | TMS office                |                |                                                                    | delivered                 |              |
| Unless explicitly otherwise agreed in writing, the DS Smith General Purchase Conditions apply to all orders, agreements and other legal relationships which concern the supply and delivery of goods and/or services to<br>DS Smith |                        |                           |                |                                                                    |                           |              |
| PO Confirmation: 订单确认:                                                                                                                                                                                                              |                        | Signature 确认人签字           |                | Company chop 确认盖章                                                  |                           |              |