REVISED PO DATE: 2025-02-27

PURCHASE ORDER NO: **OPC2502038**ORIGINAL PO DATE: 2025-02-27

ORIFLAME COSMETICS (CHINA) CO., LTD

ADDRESS: NO. 529 NANBANG RD

KUNSHAN ECONOMIC & TECHNICAL DEVELOPMENT ZONE JIANGSU

215335 KUNSHAN

P.R. China

VENDOR ID: KHONSHC

VENDOR NAME: SHANGHAI ACHIEVE-TECH PACKING

TECHNOLOGY CO.,LTD

FLOOR 3RD,BUILDING 3,JIATING
INTERNATIONAL PLAZA,LANE 391

YUNLING ROAD, PUTUO DISTRICT, SHANGHAI

SHANGHAI

CONTACT: LEO.ZHAO
TRANSPORT: SUPPLIER

DELIVERY TERMS: DDP KUNSHAN PAYMENT TERMS: NET 75 DAYS

SHIP TO: ORIFLAME COSMETICS (CHINA) CO., LTD

NO. 529 NANBANG RD

KUNSHAN ECONOMIC & TECHNICAL DEVELOPMENT

ZONE JIANGSU 215335 KUNSHAN

P.R. China

LN		ITEM DESCRIPTION:	UM	ORDERED QUANTITY:	REQUIRED DATE:	UNIT PRICE:	CNY VALUE:
1		735423	EA	5200	2025-04-11	1.11	5772.00
	Description:	QR UC(46073)SKIN IDENTITY ULTRA LIGHT DAILY DEFENCE SPF50					
2		736282	EA	5000	2025-04-11	1.54425	7721.25
	Description:	QR UC(41924)OINNOAGE LIFT EXPERT CLEANSER					
3		736290	EA	5000	2025-04-11	0.952	4760.00
	Description:	QR UC(38417)OPT INTENSE HYDRATION SERUM					
4		736292	EA	5300	2025-04-11	1.082	5734.60
	Description:	QR UC(38425)OPT INTENSE HYDRATION RICH DAY CREAM					
5		736373	EA	5000	2025-04-11	1.265	6325.00
	Description:	QR UC(35754)OINNOAGE WHITE SERUM					
AUTHORITORY			TOTAL 5	TOTAL DIFFURED AND INTERS			
AUTHORIZED BY: BUYER: SHI RONGBIN(QA)					TOTAL EXTENDED AMOUNT FOR THIS PURCHASE ORDER:		

Requirements:

^{1.} Please send the ORDER CONFIRMATION within 5 days of receiving the Purchase Order.

^{2.} PO price is excluding VAT (13%)

- 3. Delivery information and COA must be sent min. 24h before shipment and including the information of PO number, item number, qty, delivery date, quantity of box, qty of pallet.
- 4. Required pallets certificated EPAL pallets (1.2 x 0.8 x 1.2 meter)
- 5. Please deliver material between 8.30am & 4.00pm on any working day (Monday to Friday).
- 6. Our tolerance limit is +3% only
- 7. Invoice must bear the Purchase order no., item code, item description in Chinese for acceptance of material and making payment.
- 8. Please mail INVOICE to buyer to OPC address
- 9. Please start to produce after receiving confirmed SPEC.