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Appendix E
Examples of Purchase Orders

Appendix E
Examples of Purchase Orders

E-1 SAP Purchase Order

KERRY

Purchase Order 7000542696

Purchase Order Number

Page 1 of 3

The above purchase order number must appear on all invoices and dockets

VENDOR 5059254	SHIP TO	BILL TO	ORDER DETAILS
Supplier Number [redacted] Supplier name, address and phone number [redacted]	KERRY BATANGAS FPIP I TANAUAN CITY 4232 BATANGAS PHILIPPINES TEL:713996900 Kerry Ship-To address and phone number	KERRY MFG PHILIPPINES, INC. 8TH FLOOR THE W FIFTH AVENUE BUILDING 5TH AVENUE, BGC 1630 TAGUIG PHIL Kerry Bill-To address, phone number & e-mail (see Pg 2 for Tax ID) TEL: HELP US TO PAY YOU PROMPTLY. PLEASE SCAN YOUR INVOICE TO OUR CENTRAL AP TEAM: PH.AccountsPayable@kerry.com	Purchase Order Date:2017/05/11 Currency:PHP Incoterms:DDP Delivered Duty Paid Payment Terms:60 Days from Date of Invoice Order Placed By:Princess Dianne Pecho Email:princessdianne.pecho@kerry.com PO Currency, Incoterms, Payment Terms, Contacts

Item	Material	Description	Legacy Material	Contract	Order Quantity	Unit	Price Per Unit	Per	Pricing Uom	Net Value	VAT Rate	VAT Value	Delivery Date (DD.MM.YYYY)
00001		SMC SOLENOID VALVE 24VDC 1/4" LVX210EA			6.000	EA	[redacted]	1	EA	8,786.70	0.0%	0.00	[redacted]
CHANGED		Description of Goods/Services being purchased			Quantity, Price, Unit of Measure						VAT/GST/Tax Rate (some countries only)		
00002		SMC PRESSURE GAUGE 1/8" BACK | G46-10-01			8.000	EA	[redacted]	1	EA	5,389.04	0.0%	0.00	[redacted]
CHANGED													

Shipping Instructions	Special Conditions		
		Net Total	[redacted]
	Amount to Invoice	Additional Costs	0.00
		Total	[redacted]

Purchase Order 7000542696

SHIPPING DOCUMENTS MUST REACH US BEFORE SHIPMENT ARRIVAL (AIR/SEA)
THE FOLLOWING IMPORT DOCUMENTS IS A MUST.

1. B/L OR AWB
2. Invoice & Packing list
3. Health certificate
4. Certificate of origin
5. Certificate of analysis (CoA)
6. Letter of Warranty stating goods are fit for human consumption
7. Veterinary certificate (only DAIRY based product)
8. Halal cert

Instructions for documentation required, delivery instructions, invoicing instructions etc. These may vary by ordering country, ordering location and/or goods/services being ordered.

SPECIAL REMARK:-

1. All deliveries must be accompanied by COA/ COC along with delivery documents.
2. Goods delivered to KERRY must be more than 2/3 of product shelf life.
3. MANUFACTURING DATE, EXPIRY DATE & BATCH / LOT NO, must be indication the COA/ COC.
4. Max 2 sublots/batches for each delivery/container.
5. Must declare clearly and correctly the lot number and quantity in the packing list.
6. For loose delivery, please make sure segregate the
7. Containers/trucks that is used to deliver KERRY's raw material/packaging must be allocated for food products only
8. No NON-HALAL raw material containers/trucks is allowed to deliver KERRY's raw materials.
9. Delivery to KERRY warehouse between 8.30am to 5.30pm.
10. Delivery which fails to comply any of the above shall be rejected on the spot.

Invoice Requirement:

1. All deliveries must be accompanied by a Tax Invoice with a valid PO number for each invoice/delivery.
2. Soft copy of the invoices should be sent directly to ph.accountspayble@kerry.com
3. All original invoices should be sent to Kerry Manufacturing Philippines, Inc. 8th Floor, The W Fifth Avenue Building, Fifth Avenue Bonifacio Global City, Taguig
4. All domestic suppliers should comply with the document requirements for VAT claiming.
5. Any vendor queries please contact AP vendor helpdesk: vendorhelpdesk.apac@kerry.com
6. The following details should be found in the face of the invoice otherwise it will be rejected and sent back for revision.

Kerry details including VAT/GST/Tax numbers

Kerry Manufacturing (Philippines), Inc.
8/F The W Fifth Avenue Bldg., 5th Ave., Bonifacio Global City
Fort Bonifacio, Taguig City, NCR, Fort District, Philippines 1630
VAT Reg TIN: 009-146-019-000
Business Style: Manufacture of Food Products, N.E.C

Purchase Order 7000542696

Purchase Order Terms and Conditions

PURCHASE ORDER
STANDARD TERMS AND CONDITIONS FOR THE PURCHASE OF GOODS AND/OR SERVICES

1 Definitions: "Kerry" Kerry Group plc or any of its subsidiary companies described as the purchaser in the contract, to wh
conditions together with any other terms and conditions identified in this Order, that will apply to the purchase of Goods ar
any goods supplied to Kerry in connection with the supply of Services to Kerry; "Order" means this order for the supply of
in writing the price of the Goods and/or Services shall be that specified in the Order and shall be inclusive of any applicab
carriage, insurance and delivery of any Goods to the delivery address specified in the order and any other sales and impo
the Order (including its successors and approved assignees); "Services" any services described in the Order and all work carried out by the Supplier for Kerry pursuant to the Order.
2 This Contract sets out the terms and conditions pursuant to which Kerry has agreed to purchase Goods and/or Services from the Supplier. Contract terms sought to be imposed by the Supplier (including, without limitation, any terms or conditions which the Supplier purports to which Kerry has agreed to apply in any quotation, acknowledgement or acceptance of an order, specification or similar document) are expressly excluded, except where otherwise agreed by Kerry in writing. In the event of conflict between the terms of this Contract and the terms of the Kerry Standard Terms and Conditions for the Purchase of Goods and Services ("Kerry Standard Ts+Cs") accepted by the Supplier in Kerrylink in the course of tendering process, Kerry Standard Ts+Cs shall govern.
3 Delivery
3.1 The Supplier must comply with the delivery dates set out in this Contract. Kerry may cancel the Order and/or terminate the Contract if any Goods and/or Services are not delivered on time.
3.2 Where a specific delivery date is not agreed at the time of the order, the Supplier shall arrange the day and the required time of delivery before dispatching the goods.
3.3 All Goods shall be packaged so as to protect them adequately before, during and after delivery and, if required by Kerry, each delivery shall be accompanied by a certificate of analysis and/or up to-date material data sheet in a form acceptable to Kerry.
3.4 Deliveries will only be accepted after inspection and approval by Kerry's authorised staff.
4 Quality and Description
4.1 Any Goods supplied by the Supplier shall, when delivered, be: (i) of the quantity and description specified in the Contract; (ii) of satisfactory quality; (iii) fit for their normal purpose and any specific purpose Kerry made known to the Supplier or for any other purpose of which the Supplier ought reasonably to have been aware; and (iv) free from material defects, foreign bodies, contamination and objectionable odours.
4.2 Any Services supplied by the Supplier shall be: (i) performed efficiently, safely and competently and in conformity with all applicable industry standards by suitably qualified and experienced personnel; and (ii) of the quality which would reasonably be expected from a skilled and experienced operator providing the same type of services in the same circumstances.
4.3 Any Goods and Services provided by the Supplier shall: (i) comply with all applicable statutory requirements and regulations, including those relating to health and safety; (ii) not infringe the intellectual property rights of any third party; and (iii) conform to any specification or other requirements referred to in the Contract.
5 Indemnity
5.1 The Supplier shall indemnify and keep indemnified Kerry in full from and against all direct loss, damages, injury, costs and expenses (including legal expenses) awarded against or incurred or paid by Kerry as a result of: (i) any breach of warranty given by the Supplier in relation to the Goods or Services; (ii) any claim arising out or in connection with the manufacture, supply, or use of the Goods, or receipt, use or supply of the Services, infringe any patent, copyright, registered design, design right, trade mark, trade name or other intellectual property right of any third party except to the extent that the claim arises from any specifications, drawings, samples or descriptions provided by Kerry; (iii) any claim made against Kerry in respect of any liability, loss, damage, cost or expense sustained by Kerry's employees or agents or by any customer or third party to the extent that such liability, loss, damage, cost or expense arises out of, or in connection with, the supply of the Goods or the provision of the Services ; or (iv) any negligence, breach of contract, failure, act or omission of the Supplier or its employees, agents or sub-contractors in connection with any Order.
6 Invoicing and Payment
6.1 Unless stated otherwise in the Contract, the Supplier may invoice Kerry on or at any time after delivery of the Goods and/or Services.
6.2 Invoices, and all other correspondence relating to the Contract, must quote: the date of delivery, Contract and order number, delivery address, delivery advice note number (for Goods), product name, quantity and description, and must be sent to the invoice address (unless Kerry advises in writing otherwise).
6.3 Kerry may set off against the Price any sums due to Kerry or its affiliates from the Seller or its affiliates.
6.4 Invoices are to be submitted on paper, however<|>,<|> Kerry reserves the right to insist that the Seller submits invoices electronically.
7 Title and Risk
7.1 Without prejudice to Kerry's rights to reject any Goods; then, title to, and responsibility for, the Goods shall pass to Kerry on delivery.
7.2 Kerry may inspect and test the Goods and may reject and return (at the risk and expense of the Supplier) such Goods as fail to conform to the standards referred to in Condition 4. The Supplier shall replace such rejected goods promptly (so as to not disrupt Kerry's business), with Goods which do comply with such standards.
7.3 The Supplier shall, on request, assign and transfer to Kerry free of charge, with full title guarantee, any intellectual property rights (including patents, patent applications and know-how), documents, specifications, plans, drawings, samples, information or Goods created or prepared pursuant to design or development Services commissioned by Kerry.
7.4 Any documents, specifications, plans, drawings, samples, information or Goods Kerry has supplied shall remain Kerry's property and the Supplier shall return them and any copies of them to Kerry at Kerry's request.
8 Confidentiality The Supplier shall not disclose to any other party any confidential information belonging to Kerry or any associated company (including, without limitation, specifications, formulae, manufacturing processes, know-how, and any technical or economic information), or use such information for any purpose except as expressly authorised in writing by Kerry, during the Contract and for ten years thereafter.
9 Termination
9.1 Kerry may cancel any Order in respect of all or any part of the Goods or Services by giving notice to the Supplier at any time prior to delivery or performance and shall in such event not be liable to pay the Price for such Goods or Services but shall reimburse the Supplier's reasonable costs arising directly from such cancellation.
9.2 Notwithstanding any term to the contrary in the Contract, Kerry may at its discretion unilaterally terminate all or part of the Contract: (i) by 90 days written notice, or (ii) immediately by written notice if the Seller becomes bankrupt, unable to pay its debts as they fall due, enters into any composition or arrangement with its creditors or, where the Supplier is a company, if any resolution or petition to wind up the company is passed or presented or if an administrator or a receiver of the company's undertaking, property or assets, or any part thereof, is appointed.
10 General
10.1 Each of Kerry's rights or remedies under the Contract are without prejudice to any other of Kerry's rights or remedies, whether under the Contract or otherwise.
10.2 The Supplier shall not be entitled to assign any of its rights under the Contract or sub-contract any of its obligations under the Contract without prior written consent.
10.3 Failure or delay by Kerry in enforcing or partially enforcing any provision of the Contract will not be constituted as a waiver of any of its rights under the Contract.
10.4 The Supplier, its employees, agents and sub-contractors shall abide by Kerry's applicable site and safety rules when on one of Kerry's sites.
10.5 If any provision of the Contract is found by any body of competent jurisdiction to be wholly or partially illegal, invalid, unenforceable or unreasonable ("invalidity") such provision shall to the extent of such invalidity be deemed severable from the remaining provisions of the Contract and the remaining provisions of the Contract shall continue in full force and effect.
11 Force Majeure Kerry shall not be liable for any delay, loss, cost, expense, or damage whatsoever arising or resulting from Acts of God, Government Orders, strikes, lockouts or any industrial disputes, inability to secure labour material or supplies at commercial rates, accidents, plant breakdowns, war, civil commotion or any other circumstances (whether of the foregoing class or not) beyond the control of Kerry and all Contracts are subject to cancellation or variation as may be necessary due to force majeure.
12 Translations of these terms are available on written request. The English language text of these terms shall prevail over any translation.
13 Law The formation, construction, performance, validity and interpretation of the Contract shall be governed by and construed in accordance with, the law of the country or state (where the state forms part of a federal system of government) where Kerry is incorporated and the parties submit to the exclusive jurisdiction of the courts of that country or state.

E-2 MAPICS Purchase Order

Purchase Order Number

KERRY

** PURCHASE ORDER **

P795094 - 00

Page 1

Kerry Sold-to address

Kerry Ingredients & Flavours
3400 Milington Road
Beloit, WI 53511

Vendor Name and address

Vendor

Ship To KERRY
615 JACK ROSS AVENUE
WOODSTOCK ON N4V 1B7
CANADA

Kerry Ship-to address

Bill To KERRY (CANADA) INC
BOX NUMBER 696476
SAN ANTONIO TX 78269
UNITED STATES OF AMERICA

Kerry Bill-To Address

Vendor Phone and Fax

Phone

Fax

Vendor Number

Freight Terms

PO Currency

IN Canadian Dollar

Payment Terms

P.O Date	Vendor	Ship via	Freight Terms	Terms	Delivery Date
1/08/18	608150		DST-FRT PPD-DLV	Net 14 Days	[illegible] BODY

Special Charges	Freight	Tel. 519-537-3461 X243 / Buyer SONYA ROBINSON

Kerry Procurement Contact

Notes/Instructions

Unit Price

Link to Terms & Conditions

Qty	UM	Total

accurate and accepted
All items should be invoiced in the unit of measure that appears on this PO
*** Do not pay for Pallets ***
View Kerry's Terms & Conditions at:
www.tungsten-network.com/media/16604180/ kerry-terms-and-conditions.pdf

ITEM- FD.093
BUTTER 90SCORE B @83#TS SBPRMT
UNT/MATR- 060170240 350001
DELIVER ON 1/15/18

Unit of Measure

Goods/Services being ordered

Quantity

Total Price Excl Tax

** TOTAL **

Additional Notes/Instructions

"Acceptance of this Purchase Order expressly includes by reference the terms and conditions on the reverse side of this." Point of shipment and complete routing must be shown on invoice. Signed Bill of Lading must to attached to invoice covering freight, express or truck shipments.

Mohamed Samak
AUTHORIZED BY

TERMS AND CONDITIONS

Purchase Order Terms and Conditions

1. This order must be acknowledged. However, receipt from the Seller of any docume shipped or work performed under this order, does not constitute and assent by the Bu the terms and conditions on the face and reverse sides hereunder, and any such add the agreement between the parties unless expressly assented to in writing by the acceptance by the Seller of all terms and conditions contained herein. This purchase order may be accepted only on the exact terms and conditions set forth herein and these terms and conditions supplant and supersede the terms and conditions of Seller's proposal or acknowledgement form, if any. No change or modification of this order shall be made without the Buyer's specific written consent. This purchase order, represents the entire agreement between the parties and is the complete and exclusive statement of the terms hereof. Any amendment or modification of this purchase order must be written and executed by Buyer.
2. Seller agrees in acceptance of this order that Buyer is thereby entitled to any and all applicable price incentives, quantity discounts, freight allowances, cash terms, etc., provided by the Seller direct to Buyer.
3. Seller and all of its subcontractors shall abide by the applicable requirements of 41 CFR sections 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

4. INDEMNIFICATION: Seller agrees to indemnify and hold harmless Buyer, its affiliates, officers, employees, agents, successors, assignors and customers from any and all loss, damage, liability, cost or expense of whatever nature or cause arising out of any conduct, act, or omission of Seller in its performance of this purchase order. The foregoing includes, without limitation, any of Buyer's incidental or consequential damages and any injury or damage to the person or property of Buyer, its affiliates, officers, employees, agents, successors, assignors and customers, Seller, or any third party, and their respective employees, agents, and independent contractors. Seller agrees to furnish to the Buyer upon request evidence of contractual liability insurance covering, among other obligations of Seller, the above indemnity agreement with minimum limits of $500,000 bodily injury liability per person, $1,000,000 each occurrence, and $500,000 property damage liability each accident. Indemnification shall include any and all work on Buyer's premises if so required in performance of this purchase order. In the event of material change or cancellation of the insurance, ten (10) days prior notice must be given by the insurance company or agent issuing this certificate to the Buyer, and must be so indicated on the certificate.
5. The Seller agrees, in accepting this order, that the merchandise purchased hereunder has been manufactured and delivered in accordance with the provisions of the Fair Labor Standards Act, as amended.
6. Seller guarantees that the goods purchased hereunder are as of the date of delivery or shipment, to be, on such date not adulterated or misbranded within the meaning of the Federal Food, Drug and Cosmetic Act, as amended including, but not limited to, the Food Additives amendment of 1958, and are not articles which may not, under the provisions of Section 404 or 505 of the Act, be introduced into interstate commerce or similar state or local statute or ordinance.
7. Seller warrant that each item supplied pursuant to this order complies with all existing standards promulgated and adopted pursuant to the Occupational Safety and Health Act of 1970, as amended.
8. ASSIGNMENT-DELEGATION. No right or interest under this order shall be assigned by the Seller without the written permission of the Buyer, and no delegation of any obligation owed by the Seller shall be made without the written permission of the Buyer. Any attempted assignment or delegation shall be wholly void and shall automatically be deemed a material breach of this order relieving Buyer from any further obligations hereunder.
9. DELAYS. If Seller shall fail or refuse to proceed with this order, or if Seller shall fail to make delivery of all items within the time specified by Buyer, Buyer shall have the right to cancel all or any part of this order as well as the right to assert other remedies which may be available at law or equity including, but not limited to, the right to cover any incidental or consequential damages and the right to cover as defined in the Uniform Commercial Code. Time is of the essence to this contract.
10. SHIPPING CHARGES. Unless otherwise agreed to in writing by Buyer, this is a "destination" contract and all goods, subject to this order shall be furnished f.o.b. Buyer's factory. Charges for any drayage, storage, packing or crating shall not be allowed unless agreed to in writing by Buyer.
11. SHIPMENTS. Unless otherwise provided herein, Seller shall advise Buyer of exact shipping date when acknowledging this order. If no delivery date is specified herein, Buyer reserves the exclusive right to specify subsequently the delivery date for any and all quantities specified herein, pursuant to its requirement. Seller shall promptly advise Buyer of its inability to make timely shipment. Buyer reserves the right to cancel this order if not shipped promptly as specified. Seller shall not ship prior to any date specified by Buyer unless otherwise notified by Buyer. It is Seller's responsibility to comply with this schedule but not to anticipate Buyer's requirements. Buyer reserves the right to defer shipment on this order if Buyer's production is delayed on account of strikes in Buyer's plant or the plant of any of Buyer's suppliers or other conditions beyond Buyer's control. Unless otherwise agreed to in writing by Buyer, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Buyer's delivery schedule. Goods shipped in advance of schedule may be returned to Seller at Seller's expense.
12. INVOICES. The date of payment of discountable invoices will be computed from the latter date of receipt of material or invoice. On invoices returned for correction, the cash discount period will date from the receipt of corrected invoice.
13. PRICE. If price is not stated in this order, the goods shall not be billed at a price higher than the price last quoted without the written consent of Buyer. If prices in effect on the date of this order are reduced prior to date of shipment or billing, the goods subject to this order shall be billed at such lower price. If price is not stated in this order and a price has not been quoted, then the Buyer and Seller will agree upon the price of the goods at least five days prior to the date of delivery. In the event that the Buyer and Seller fail to agree by that, neither Buyer nor Seller will be bound by this contract and this contract shall be null and void.
14. INSPECTION. Buyer shall have the right to inspect and approve the goods at the time and place of delivery before paying for or accepting them. Buyer's count and weight shall be accepted as final in any shipment not accompanied by a packing slip. If trademark appears, it must not mar finish or hinder use of part ordered.
15. "Under the North American Free Trade Agreement, a valid certificate of origin is required to receive the preferential rate of duty. In the event your certificate (if applicable), is rendered invalid by a customs administration due to an incorrect origin criterion, we will require reimbursement of any cost arising from the use of the invalid certificate."
16. DEFECTIVE GOODS. In addition to other remedies which may be available at law or equity, Buyer may, at its option, return any non-conforming or defective goods to Seller for full credit and all transportation charges to and from the original destination shall be paid by Seller. In the alternative, upon written notice by the Buyer, Seller shall promptly correct or replace the defective goods at Sellers expense. If Seller shall fail to do so, Buyer may cancel this order as to all such goods, and in addition, may cancel the then remaining undelivered balance of this order. After such notice to Seller, all such goods shall be held at Seller's risk. Buyer may return such goods at Seller's risk and all transportation charges to and from the original destination shall be paid by Seller. Any payment for such goods shall be refunded by Seller unless Seller promptly corrects or replaces the same at its expense. Under all circumstances, and in any event, Buyer shall also have the right to cover as that right is defined in the Uniform Commercial Code. In the event any goods furnished hereunder are or become defective in any respect, whatsoever, Seller agrees to defend, indemnify and hold harmless Buyer from any and all loss, liability, cost or expense (including attorney's fees) by reason of any injury or damage, whether direct or indirect, consequential, or otherwise, including all claims of such injury or damage, to persons or property relating to such defect. Seller also agrees to indemnify and pay to Buyer any and all incidental and consequential damages buyer may incur by reason of any defective or non-conforming goods delivered to Buyer.
17. CANCELLATION. In addition to other remedies which may be available at law or equity, Buyer reserves the right to cancel part or all of this order immediately, without charge, due to quality defect, non-conformance with any of the terms of this order, or upon the happening of any of the following: Seller ceasing to conduct its operation in the normal course of business; insolvency of Seller; filing by or against Seller of a petition initiating a proceeding under the bankruptcy laws; appointment of a receiver or trustee for Seller or any part of its assets; execution by Seller of any assignment for the benefit of creditors. Buyer may cancel this order for any other reason upon giving to Seller reasonable written notice of its intent to cancel. In no event shall Buyer be required to give notice more than sixty (60) days before cancellation becomes effective.
18. SPECIFICATION. Goods ordered according to Buyer's drawings and specifications are to be manufactured in accordance with the latest issue of such drawings and specifications supplied by Buyer and such drawings and specifications are to be considered a part of this order.
19. WAIVER. No waiver by Buyer of any breach of any provision of this order shall constitute a waiver of any other breach or provision. No act, conduct or failure to act of Buyer shall constitute a waiver of any provision contained herein unless such waiver is in writing, executed by Buyer and delivered to Seller.
20. REMEDIES. Buyer shall have all remedies allowed by law and all remedies herein provided are cumulative and not exclusive thereof.
21. APPLICABLE LAWS. This order shall be construed and governed according to the laws of the State of Wisconsin. Seller hereby submits to the jurisdiction of the courts of the State of Wisconsin and any federal district court within the State of Wisconsin.
22. It is hereby understood between Buyer and Seller that the operating unit of Buyer will specify delivery dates and quantities of goods to be delivered directly with Seller. In providing such specifications, Buyer's operating units may use printed documents which may contain terms and conditions which differ and vary from the terms and conditions contained herein. The terms and conditions of this Purchase Order control and are not modified, altered or amended in documents used by Buyer's operating units except to the extent such documents specify delivery dates and quantities of goods to be delivered.

E-3 EXACTUS Purchase Order

BALTIMORE SPICE C.A. S.A.
P.O.Box : 1035-1200 SAN JOSE, COSTA RICA.
CENTRAL AMERICA
PHONE (506) 2231-1818 FAX (506) 2231-0520
(The P.O. number must appear on all invoices)

Kerry Sold-to address

Código F-10
Versión 1
Página: 1

Purchase Order Number

DATE: 16/08/2017

PURCHASE ORDER OC00014139

SUPPLIER 1762
TEL FAX
ATN :

Vendor Name Number and Telephone

SHIPPING MARKS AS FOLLOWS :
BALTIMORE SPICE C.A. S.A.
Pavas, del Liceo de Pavas 200 Oeste y 10
P.O.Box 1035-1200 , San José , Costa Rica
ATN : Jaina Vanessa Chacon Rodriguez

Kerry Ship-to address

SHIPMENT CONSIGNED TO BALTIMORE SPICE C.A. S.A.

Freight Terms

( ) AIRFREIGHT (X) OCEAN FREIGHT ( ) INLAND FREIGHT

PLEASE MAKE SURE TO SEND IMMEDIATELY BY FAX AND COURIER THE FOLLOWING DOCUMENTS

(X)	COMMERCIAL INVOICE (in original and signed)	( )	GMO CERTIFICATE
(X)	CERT. OF ANALYSIS (Manufacture & Expire date)	( )	PHYTOSANITARY CERTIFICATE
( )	AIRWAY BILL	(X)	CERTIFICATE OF ORIGIN
(X)	BILL OF LADING	( )	FREE SALE CERTIFICATE
(X)	PACKING LIST (# of cartons - weight)	( )	KOSHER CERTIFICATE
( )	SHIPPER'S EXPORT DECLARATION (SED)	( )	CAFTA CERTIFICATE

Notes / Instructions

PLEASE SUPPLY THE FOLLOWING MATERIAL ACCORDING WITH THESE INSTRUCTIONS

Goods/Services being ordered

Unit of Measure

PO Currency

CODE	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	DISCOUNT	TOTAL
		300.00	KILO		0.00	1,770.00

Quantity

Unit Price

texto
Rubro 2
Rubro 3
Rubro 4

Instrucciones : exwork
coordination to deliver in NAZEL, Miami
by september 5th

Observaciones :

Additional Notes/Instructions

Total:	1,770.00
Discount:	0.00
Tax1:	0.00
Tax2:	230.10
SubTotal:	**2,000.00**
Freight :	0.00
Insurance :	0.00
Documents :	0.00
Total :	**2,000.00**

Total Price Excl Tax

Lots with more than three months from manufacture date will not be accepted.
Please send copy of the invoice by Fax when the material is ready to be ship
Departure Date: 01/09/2017
Payment Terms: CREDITO A 60 DIAS / 60 DAYS CREDIT

Payment