Purchase Order #:072046Rev:001Order Date:17-Mar-25

Rodd & Gunn USA Inc

154 Grand St 6th Floor New York, NY 10013

Page 1 of 1

To:		De	liver T	o:								_			
UnAvailab Part of Lot Vinh Loc I Ho Chi Mir	71 Do	dd and 05 Sou oor 41 lington	th Co	oper S					Shipment E Delivery W Payment T Payment D Season: Status:	indow: erms:	01-Jul-25 01-Sep-25 FOB 30 Days Approved				
Supplier Ref	Item Description Colour	Brand	Pack Ref	# of Packs	Pack	Size a	nd Qu	Total Unit Co Units USD	st Total Cost USD						
009194-01	SP0455 OTAGO SWEAT	-01		XS	SM	ME	LG	XL	XXL	XXXL					
	ECLIPSE			P004	4	1	1	2	2	2	1				
				P005	7		1	2	2	1					
				Pre	pack Totals	4	11	22	22	15	4				
					Solids	5	15	41	39	15	4	3			
					Size Total	9	26	63	61	30	8	3			
					Total									200@19.00	3,800.00
				-	Total Order									200	3,800.00
					-										(Excluding Tax)
-	nstructions:]
None															

TERMS AND CONDITIONS OF ORDER

Purchase Order #: 072047 Order Date: 17-Mar-25

Rev: 001

Rodd and Gunn Canada Limited

201 - 888 Athur Erikson Pl West Vancouver V7T 0B1 ACN: 11939725

Page 1 of 1

То:		De	liver T	o:													
UnAvailab	le Co. Ltd.				Be	rgen Ca	anada	DC						Shipment Date:		01-Jul-25	
Part of Lo	t I/3, Street No. 7,				C/0	O Berg	en Ca	nada						Delivery Window:		01-Sep-25	
Vinh Loc I	industrial Park				Un	it 3, 39	925 St	eeles	Avenu	ue Ea	st			Payment Terms:		FOB 30 Days	
Ho Chi Mi	nh City				Bra	amptor	n ON L	_6T 5\	N5					Payment Date:			
														Season:			
														Status:		Approved	
Supplier Ref	Item Description Colour	Brand	Code	Pack Ref	# of Packs	Pack S	Pack Size and Quantities									TotalUnit CostTotal CostUnitsUSDUSD	
009194-01	SP0455 OTAGO SWEAT	Rodd & Gunn	009194-	-01		XS	SM	ME	LG	XL	XXL	XXXL);		
	ECLIPSE				Solids	4	42	69	79	40	12	4					
					Size Total	4	42	69	79	40	12	4					
					Total										250 @19.00	4,750.00	
					- Total Order										250	4,750.00	
					-											(Excluding Tax)	
Special I	nstructions:																
None																	
TERMS A	ND CONDITIONS O	FORDER															

Purchase Order Dat	er Copy order #: 07204 te: 17-Mar		Rev:	001									Rodd & G	500-60 1	Witan Gate Witan Gate Wiltan Gate Milton Keynes CN: 11939725 Page 1 of 1
To:				7		liver T							 		
UnAvailabl						rgen U	K						Shipment Date:		01-Jul-25
	I/3, Street No. 7,					it L6	~						Delivery Window:		01-Sep-25
Ho Chi Mir	ndustrial Park				-	erset 1 neside	-	ol Ecta	to NIT		וד מכ	п	Payment Terms:		FOB 30 Days
					' '	leside	Turing				2970	1	Payment Date:		
													Season:		
													Status:		Approved
Supplier Ref	Item Description Colour	Brand	Code	e Pack Ref	# of Packs	Pack S	Size a	nd Qu	antitie	25				Total Unit Cos Units USD	t Total Cost USD
009194-01	SP0455 OTAGO SWEA	AT Rodd & Gunn	00919		I	XS	SM	ME	LG	XL	XXL	XXXL][]]
	ECLIPSE			P006	4	1	2	3	3	2	1				
				P007	4	1	2	2	2	2	1				
				Prep	oack Totals	8	16	20	20	16	8				
					Solids	8	30	75	62	26	6	5			
					Size Total	16	46	95	82	42	14	5			
					Total									300 @19.00	5,700.00
				٦	– Fotal Order									300	5,700.00
					-										(Excluding Tax)

Special Instructions:

None

TERMS AND CONDITIONS OF ORDER

Purchase Order #:072049Rev:001Order Date:17-Mar-25

Rodd & Gunn USA Inc

154 Grand St 6th Floor New York, NY 10013

Page 1 of 1

UnAvailable):													
Part of Lot Vinh Loc In Ho Chi Min	71 Do	odd and 05 Sou oor 41 lington	th Co	oper S	treet				Shipment Dat Delivery Winc Payment Terr Payment Date Season: Status:	ow: ns:	F	01-Jul-25 01-Sep-25 OB 30 Days Approved				
Supplier Ref	Item Description Colour	Brand	Code	Pack Ref	# of Packs	Pack S	Size a	nd Qu	Total Units	Unit Cost USD	Total Cost USD					
009194-04	SP0455 OTAGO SWEAT Rodd & Gunn 0091			·04	и	XS	SM	ME	LG	XL	XXL	XXXL		JL]	J <u>I</u>
	FOREST			P004	4	1	1	2	2	2	1					
				P005	7		1	2	2	1						
				Prepa	ck Totals	4	11	22	22	15	4					
					Solids	5	15	41	39	15	4	3				
				9	Size Total	9	26	63	61	30	8	3				
					Total									200	0@19.00	3,800.00
				Тс	- tal Order									200	D	3,800.00
					-										(Excluding Tax)
Special In	structions:															

TERMS AND CONDITIONS OF ORDER

 Purchase Order #:
 072050
 Rev:
 001

 Order Date:
 17-Mar-25
 17-Mar-25
 17-Mar-25
 17-Mar-25

Rodd and Gunn Canada Limited

201 - 888 Athur Erikson Pl West Vancouver V7T 0B1 ACN: 11939725

Page 1 of 1

То:		De	eliver T	o:									_			
UnAvailabl	e Co. Ltd.				Be	ergen C	anada	a DC						Shipment Date:		01-Jul-25
Part of Lot	I/3, Street No. 7,					O Berg								Delivery Window:		01-Sep-25
	ndustrial Park					nit 3, 39			Avenu	ue Eas	st			Payment Terms:		FOB 30 Days
Ho Chi Mir	nh City					amptor								Payment Date:		
	,					•								Season:		
														Status:		Approved
														Status		Approved
Supplier Ref	Item Description Colour	Brand	Code	Pack Ref	# of Packs	Pack S	Size a	nd Qu	iantitie	es					Total Unit Cos Units USD	st Total Cost USD
009194-04	SP0455 OTAGO SWEAT	Rodd & Gunn	009194-	·04		XS	SM	ME	LG	XL	XXL	XXXL][]	
	FOREST				Solids	5 4	42	69	79	40	12	4				
					Size Total	14	42	69	79	40	12	4				
					Total	I									250 @ 19.00	4,750.00
					Total Order	•									250	4,750.00
																(Excluding Tax)
Special Ir	nstructions:															
None																
TERMS A	ND CONDITIONS O	FORDER														

Purchase Order Dat	er Copy order #: 07205 1 e: 17-Mar-1		Rev:	001									Rodd & G	500-60 N	Witan Gate Witan Gate Witan Gate Wilton Keynes CN: 11939725 Page 1 of 1
To:				7		eliver									
UnAvailable						ergen L	JK						Shipment Date:		01-Jul-25
	I/3, Street No. 7, Idustrial Park				-	nit L6 Iterset	10						Delivery Window:		01-Sep-25
Ho Chi Min						neside	-	ol Ecta	ata NI		וד מכ	г	Payment Terms:		FOB 30 Days
					')	meside	Turin				2970	, ,	Payment Date:		
													Season: Status:		Approved
													Status.		Approved
Supplier Ref	Item Description Colour	Brand	Code	e Pack Ref	# of Packs		Size a	nd Qu	antiti	es				Total Unit Cos Units USD	t Total Cost USD
009194-04	SP0455 OTAGO SWEAT	Rodd & Gunn	00919		1	XS	SM	ME	LG	XL	XXL	XXXL			, ,
	FOREST			P006	4	4 1	2	3	3	2	1				
				P007	4	41	2	2	2	2	1				
				Pre	pack Totals	5 8	16	20	20	16	8				
					Solids	5 8	30	75	62	26	6	5			
					Size Tota	l 16	46	95	82	42	14	5			
					Tota	l								300 @19.00	5,700.00
					Total Orde	r								300	5,700.00
															(Excluding Tax)

Special Instructions:

None

TERMS AND CONDITIONS OF ORDER