

Ship to Address:
 PriceSmart Distribution Center
 11441 NW 107th St.
 Miami, Florida 33178

Bill to Address:
 PriceSmart, Inc
 9797 Aero Drive
 San Diego, CA 92123

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 For all US import shipments, please reference PriceSmart Inc's Standard Operating Procedures for Shipping for detailed shipping instructions

- * ISF must be filed 48 hours prior to sailing in origin
- * Documents should be sent shortly after ISF has been filed
- . * Appointment Requests for bonded may be made by phone, M-F 8:00am to 4:00pm at (305) 805-3289 or by email at ftzdc@pricesmart.com

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 For all Domestic cargo delivery instructions, please see below:

- * All deliveries require an appointment which must be made 5 days in advance of delivery
- * Please ensure the Bill of Lading instructions include the telephone number for appointments (305)805-3123
- * PriceSmart PO# must appear on all freight bills and related documents.
- * No open cartons or exposed merchandise will be accepted.
- * All pallets should be shrink-wrapped from the top of the merchandise down to the pallet and corner boards should be added to pallets that require them in order to ensure stability during transit.
- * All cartons must be able to withstand overseas shipping.
- * All merchandise must come on Grade A Heat Treated pallets.
- * All shipping documents must be consigned to PriceSmart, Inc.

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 Appointment requests can be made by phone, M-F 8:00am to 4:00pm Eastern Time Zone at (305)805-3123, (305)805-0122 or by email at dryappointments@pricesmart.com
 When requesting an appointment please have the following information available:
 PriceSmart purchase order, pallet count, case count, floor load (Y/N)
 Slip Sheeted (Y/N), Is all merchandise arriving in one truck, requested delivery date and time, Carrier Name and contact number.

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 For questions regarding coordination or routing of all "Collect" shipments, please contact our Domestic Transportation Department either by email to: domestic.trans@pricesmart.com or by calling (305)884-7950 or (305)857-4589 for assistance.

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 Please have the following information available when calling the PriceSmart Transportation Department:

Collect Deliveries:	Pre-paid Deliveries:
Purchase Order Number	Shipping Origin
Pick Up Date	Traffic Contact Numbers
Total# of pieces, weight and cube	
Number of Pallets	
Floor Load (Y/N)	
Can merchandise be double stacked?	
Delivery Destination	
Load and/or Pick number	

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 If there are any questions regarding these instructions, please contact our Receiving Manager Julio Rivera at (305)884-3737

BILL TO:
PriceSmart, Inc.
9797 Aero Drive
San Diego CA 92123 US

VENDOR NO: 16828715
VENDOR:
Friends Forever Pets CO LTD
45875 Northport Loop East
FREMONT CA 94538 US

P.O NUMBER: 16375729
PLANNER : 896 Rey, Diego
DEPT : 51 Pet Supplies
WHSE/DC : 2091
ORDER DATE : 12/12/25
SHIP NOT BEFORE: 1/19/26
SHIP NOT AFTER : 1/23/26
REQUESTED SHIP : 1/19/26
DELIVERY DATE : 3/03/26
REVISED DATE : 3/03/26
CANCEL DATE : 4/03/26

SHIP TO
PriceSmart Inc. Miami Distribution 2091
11441 N.W. 107th St.
Miami FL 33178 US

TERMS: NET 60 DAYS
FREIGHT: Free on Board (INT)

PHONE#: 305 8053123

D51 PET PROGRAM

ORDERED	UM	ITEM NO.	DESCRIPTION	UNIT COST	EXTENDED COST
40	PL	510298	Cat Self-Cleaning Litter Box PM66LB0016, Friends Forever	1188.00	47520.00

This purchase order is subject to: PriceSmart, Inc. Standard Terms and Conditions of Purchase. Product must be shipped in even layer and on PriceSmart approved pallets unless expressly approved in writing by the PriceSmart buyer. Please Confirm receipt of purchase order promptly to origination buying personnel via E-mail.

Unless previously approved in writing by PriceSmart buyer, merchandise shipping later than the end of the stated shipping window will be subject to the following penalties: Day 1 = 5% discount off total P.O. Day 2 and beyond = 1% additional discount per day. If orders ship later than 14 calendar days past stated shipping window, PriceSmart reserves the right to cancel said order. Shipment by the vendor will be considered as acceptance of all the above terms. No Backorders will be accepted by the PriceSmart Distribution Centers (DCs) and Club locations.

Please send all invoices to invoice@pricesmart.com

Signature: _____ Date: _____

Approved by: _____

TOTAL WEIGHT: 7008.0000 LB
TOTAL CUBE: 2143.2000

TOTAL COST: 47520.00