

MERRELL.

Merrell Footwear
Division of Wolverine World Wide Inc.
9341 Courtland Drive, Rockford, MI 49351

Invoice 2400182069

Credit Department Phone # 800-748-0455 Fax # 800-888-6142
Wolverine World Wide Inc. Duns # 00-601-5069

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| PO Number | WWW Order No. | Freight | Terms of Payment | Terms Date | FOB | Ship Date | Date |
|---------------|---------------|---------|------------------|------------|------------------|------------|------------|
| SS22 July Buy | 300149481 | Prepaid | NET 30 DAYS | 07/31/2022 | INVOICE GEN WHEN | 06/27/2022 | 07/31/2022 |

Bill To: 180928

Ship To: 30449242

TIMES SQUARE FZE
ARAMEX EMIRATES LLC
WORKSTATION NO FCO401WS40 JAFZA
DUBAI
UTD.ARAB.EMIR.

TIME SQUARE FZE
WORKSTATION NO FC0401WS40
JAFZA
DUBAI
UTD.ARAB.EMIR.

| Stock No. | Pattern/Description | Qty | Discount | DiscAmt | Unit Price | Extension |
|-----------|-------------------------|-------|----------|---------|------------|-----------|
| J034207 | MOAB 2 VENT/GRANITE V2 | 324 | | | 28.66 | 9,285.84 |
| J06011 | MOAB 2 VENT/WALNUT | 1,134 | | | 28.66 | 32,500.44 |
| J06014 | MOAB 2 VENT/SMOKE | 954 | | | 28.69 | 27,370.26 |
| J06017 | MOAB 2 VENT/BLACK NIGHT | 816 | | | 28.66 | 23,386.56 |
| J99764 | MOAB 2 VENT/BRINDLE | 300 | | | 28.69 | 8,607.00 |

Total Pairs: 3,528

Total Amount Due (USD) 101,150.10

| Shipped Via | Factory Invoice |
|------------------|-----------------|
| GFS PEARL/02231W | TBW22199M |

JPMorgan Chase Bank, New York, USA
SWIFT: CHASUS33
ABA: 021000021 Acct: 193122839
Wolverine World Wide, Inc.
USA

Net Due *** 08/30/2022 Remit -----> 101,150.10**

| Document No. | Customer No. | Customer Name |
|--------------|--------------|------------------|
| 2400182069 | 180928 | TIMES SQUARE FZE |