

INVOICE



UK Footwear Holdings Ltd.
 4th Floor 115 Baker St
 London, United Kingdom W1U 6RT
 Tax# 6CCR 7LM1 SKSS LPM
 Phone: 800-848-9452
 Fax: (740) 753-4024

Return with payment to:

Rocky Brands, Inc.
 PO Box 7410430
 Chicago, IL 60674-0430

Bill To: 543021-000

Ship To: 543021-001

Times Square FZE
 c/o Aramex Emirates LLC Plot #WF07
 PO Box 3841
 Dubai Logistics City DX 00000
 AE

Times Square FZE
 c/o Aramex Emirates LLC Plot #WF07
 PO Box 3841
 Dubai Logistics City DX 00000
 AE

Order Type		Customer PO No.			Order No.	Invoice Date	Invoice No.	Due Date	Terms
		TIMES SQ17.05.21 HDS			A285319	01/09/22	I545442	1/14/22	NET 005 DAYS
Style	Width	Fit	Size	Description	Units Shipped	Units Backordered	Unit Price	Extended Price	
OMW000	M		5	MK W ORIG PULL ON BLACK	40	0	30.55	1,222.00	
OMW000	M		6	MK W ORIG PULL ON BLACK	60	0	30.55	1,833.00	
OMW000	M		7	MK W ORIG PULL ON BLACK	180	0	30.55	5,499.00	
OMW000	M		8	MK W ORIG PULL ON BLACK	180	0	30.55	5,499.00	
OMW000	M		9	MK W ORIG PULL ON BLACK	96	0	30.55	2,932.80	
OMW000	M		10	MK W ORIG PULL ON BLACK	72	0	30.55	2,199.60	
OMW000	M		11	MK W ORIG PULL ON BLACK	72	0	30.55	2,199.60	

Summary

Units Shipped	Units Backordered	Merchandise	Freight Charges	Additional Charges	Tax	Discounts/ Allowances	Amount Due
700.00	0.00	21,385.00	0.00	0.00	0.00	0.00	21,385.00 USD

All invoices shall be due and payable as stated in terms listed above, until Rocky, in its sole discretion, at any time revokes credit approval or deems itself insecure, at which time all amounts shall become immediately due and payable. **Accounts unpaid when due are subject to late charges of one and a half percent (1.5%) per month or, if lower, the maximum rate allowed by applicable law.** Rocky reserves the right at any time and for any reason to require payment in advance or otherwise to modify, suspend, or terminate any credit terms previously extended to Buyer. If Rocky believes in good faith that Buyer's ability to make any payment required hereunder is or may be impaired, Rocky may cancel this contract (or any remaining balance thereof), and Buyer shall remain liable to pay for any products previously shipped. Legal title of the items included on this invoice have been transferred from Rocky Brands to the Customer noted on this invoice at point of shipment.

----- cut here -----

Please detach this portion and return to ensure proper credit with remittance.

Invoice No.	Customer PO No.	Order No.	Invoice Date	Customer No.	Terms
I545442	TIMES SQ17.05.21 HDS	A285319	01/09/22	543021-001	NET 005 DAYS

Return with payment to:

Rocky Brands, Inc.
 PO Box 7410430
 Chicago, IL 60674-0430

Payment received after	Amount Due	21,385.00 USD
Amount Enclosed:		

543021I5454420002138500000000000006