



Wolverine World Wide, Inc.

**BRAND:**

**ATTN:**

**PHONE:**

**FAX:**

## Proforma Invoice for: Wire Transfer

Proforma No: 2142908068

Issued Date: 29-AUG-2022

Today's Date: 29-AUG-2022

Bill to Name: MABRO DISTRIBUTORS

Ref #: 300159196

Ar No: 179428

9341 Courtland Drive NE USA Ph: 800-748-0455 Fax: (616) 866-3878

Purchase Order Number(s) listed below are hereby accepted upon all of the terms and conditions of this acceptance and, in addition, upon all the terms and conditions set forth in the current Price List for Brand:

THIS ACCEPTANCE IS CONDITIONAL UPON THE ISSUANCE OF A WIRE TRANSFER BY FULL CABLE UPON ALL OF THE FOLLOWING TERMS:

1. Purchase Order Number(s): MAB20222C
2. TERMS: EXW BEAUMONT
3. Wire Transfer in stated currency must be confirmed by WWW Inc. and/or Factory before production is started.
4. Country of export: USA

5. PO Number	Stock NO	Delivery Date	Country of Origin	Quantity	Selling Price	Total Price
MAB20222C	P74129	09-DEC-2022	Bangladesh	576 Pair	\$34.15	\$19670.40
MAB20222C	P90935	09-DEC-2022	Bangladesh	1,032 Pair	\$34.46	\$35562.72
MAB20222C	P90936	09-DEC-2022	Bangladesh	324 Pair	\$34.73	\$11252.52

6. Total Quantity 1,932 Pair

7. Total Amount of Wire Transfer . . . . . USD \$66,485.64

8. Name and Address of Wolverine World Wide Inc Advising Bank:

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

9. The amount to be paid shall be specified as "Exactly" the stated amount.
10. The following documents will be provided upon shipment:
  - A. Commercial Invoice, one original and two copies
  - B. Packing List, one original and two copies
11. All freight charges are to be billed freight collect.
12. Transshipment shall not be allowed.
13. Partial shipment shall be allowed.
14. All banking charges are for the account of the applicant.