



Turnkey Packaging Solutions
 22425 S Scotland Ct, Suite 104
 QUEEN CREEK AZ 85142-1056
 UNITED STATES OF AMERICA

Ariba Purchase Order	
PO number/PUGR/date	4579074950 / IMA / 04/09/2026
Contact person / Our reference / E-mail	Heather Nickel / heather.nickel@henkel.com
Phone no. / Fax no.	- / -
Your vendor no. with us	0000271872
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Please deliver to:
 Henkel Mississauga
 2515 Meadowpine Blvd.
 MISSISSAUGA ON L5N 6C3
 Sara Abolfathi

Terms of payment : End of m., 14d, payment initiated 15th next m.
 Payment after invoice date; delivery of goods or service delivery whichever is the later.
Terms of delivery : CPT Plant
Delivery date : 04/14/2026 **Incoming**

Please send invoice to:
 In PDF format via email:
 supplier-invoices@henkel.com
 Only 1 invoice per PDF without password.
 This email is only for invoice sending.

Invoice Registered to:
 Henkel Consumer Brands Canada Corporation
 2515 Meadowpine Blvd
 Mississauga, ON
 L5N 6C3

OR E-INVOICE VIA AGREED PROVIDER

Copy of Joico Lumishine sample Kit

Item	Material Order	quantity	Description Price per Unit	Net value
00001	500	Each	Joico Lumishine sample Kit 16.89	8,445.00 CAD
			providing kit, shipper and copacking	
Total net value excl. tax				8,445.00 CAD

This purchase order is subject to our General Terms and Conditions of the ordering Henkel entity which can be found at the footer of Supplier Portal under "Information of Public Interest" and here: <https://supplierportal.henkelgroup.net/> and the relevant (supply) agreement concluded between the relevant Henkel entity and you. In case of discrepancies between: (i) this purchase order, (ii) the General Terms and Conditions; and (iii) the relevant (supply) agreement, the latter shall prevail. Henkel hereby explicitly rejects the applicability of any general terms and conditions of supplier. In case of a conflict, Henkel's General Terms and Conditions shall always take precedence, unless specifically agreed otherwise in writing. Henkel does not intend to contract



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under the applicability of supplier's general terms and conditions.

Please ensure that you always state our purchase order number on your invoices and on all dispatch notes / export documents (if applicable).

We recommend all our suppliers to employ statistical methods of process control as these will in future constitute a criterion for rating suppliers.

This order is generated automatically and is valid without signature.

For our convenience, please send an order confirmation.

Find more information on our Supplier Portal - <https://supplierportal.henkelgroup.net/> - about:

- Status of your invoices and expected payment dates
- Self-billing calendar, invoice sending and processing rules
- Purchase orders and our demand for the upcoming months
- Consignment inventory status and related movements
- Quality, Safety Health, Environment and Sustainability related documents etc.

The Supplier Portal is the main platform for you to address your request/concern/question to Henkel in "Enquiries" section.

By having a business relationship with Henkel, you acknowledge and agree to follow the hereafter listed codes and standards available via the footer of Supplier Portal under "Information of Public Interest":

- BME Code of Conduct,
- Transparency Declaration/Privacy Policy for personal data processing at the Supplier Portal.

Furthermore, you acknowledge and agree to follow Henkel's Responsible Sourcing Policy (accessible under: <https://www.henkel.com/partners-and-suppliers/suppliers>).

In case of questions to the aforementioned documents, please send an e-mail to suppliermanagement-gbs@henkel.com.

Sales and Use Tax Determination

Taxation is based on Henkel's ultimate use of the material(s) or service(s) rendered. The taxable amount will be communicated to you via Henkel's purchase order. Thus, all invoice verification and processing will be matched to the purchase order and paid accordingly. If you find Sales/Use taxes have been incorrectly determined, please contact our tax department at ustaxcerts@henkel.com.