

Purchase Order

PROJECT NAME : PRJ-0490 Capital Shoppers Limited (Nakasero) : Marriott Kampala (D&E)		
VENDOR DETAILS	INVOICE TO PURCHASER:	SHIP/DELIVER TO:
NAME : Infinity Logistics FZE ADDRESS : Infinity Logistics Gate-1, Warehouse C1-34-35 Ajman Freezone Ajman United Arab Emirates TEL : +97165276870 EMAIL : nipin@infinitylogisticsme.com TRADE LICENSE NO : 22206 TRADE LICENSE COUNTRY : United Arab Emirates TRN : 100302101900003	Capsule Arts and frames LLC Warehouse 2, Sheikh Zayed Road (behind Arabuild and Graniti Showroom) Al Quoz Industrial Area Dubai 37348 United Arab Emirates TRN : 100269654800003	CA Warehouse CA Warehouse United Arab Emirates
SPECIAL INSTRUCTION		
INCO TERMS	Pickup address: 119 QIUBAO NORTH ROAD, QIUCHANG STREET, Huizhou city,GD Chinese119 13332917016 Coordinating person – Melissa Contact number - +86 151 0755 0990 Email id - picoart5@picoart.cn Delivery address: Rove Al Marjan Island, Al Marjan Island Beach, Ras Al Khaimah. Location map: https://maps.app.goo.gl/mf5Z1csZYYzh1PLR8 Coordinating person – Raees Contact number - +971 52 512 0291	
PAYMENT TERMS	100% payment upon delivery with 60 days credit	
PAYMENT SECURITY	N/A	
DELIVERY TERMS	Collected from Pico Art, China and delivered in Rove, RAK by Infinity	
PACKAGING TERMS	Standard wooden crating done by Pico Art	
INSURANCES	Insurance by Infinity	
WARRANTY	N/A	
PURCHASE ORDER NOTES	Refer to the attached document as follows: Quotation - Quotation_162438_Capsule Arts And Frames LLC (1)	

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INCLUSION AND EXCLUSIONS	Inclusion : 1. Collected from Pico Art, China and delivered in Rove, RAK by Infinity 2. Door to door delivery 3. Insurance 4. warehouse handling 5. clearance 6. Gate pass 7. Transportation		
SAMPLING AND PRODUCTION	N/A		
LEAD TIME	Kickoff meeting date: N/A Date of submission of program schedule: N/A Site Visit Date: Date of submission of shop drawings and method / risk Statement OR artist development sketches : Date of submission of sampling / maquettes: Approval / Signoff: Production - Start date: Production - End date: Inspection Date: Shipping Date : 7/2/2025 Installation Date:		
PENALTY CLAUSE	N/A		
ORDER OF ARTWORKS (Terms and conditions of the purchase order)			
Category	Account	Amount	Memo
	410103 COGS - Goods Cost : Courier & Freight	2,520.00	Door to port
	410103 COGS - Goods Cost : Courier & Freight	250.00	warehouse handling
	410103 COGS - Goods Cost : Courier & Freight	250.00	Clearance
	410103 COGS - Goods Cost : Courier & Freight	75.00	Gate pass
	410103 COGS - Goods Cost : Courier & Freight	650.00	Transportation
	410103 COGS - Goods Cost : Courier & Freight	320.00	insurance
TOTAL		AED 4,065.00	

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VAT (5%)		57.50
GRAND TOTAL		AED 4,122.50
SIGNATORIES		
VENDOR ACCEPTANCE:		PURCHASER REPRESENTATIVE
NAME		NAME: Faizan Mazhar, Procurement Team Leader EMAIL: faizan@capsulearts.com PHONE: +971 (0) 52 158 5360
DATE		DATE 6/2/2025 Approval by: Deepa Bhatia, CEO Rachael Brown, CEO