

Purchase Order

PROJECT NAME : PRJ-0496 The Collectional Trading LLC : Shamal NAS Villa- Oculus - Production		
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: Matt Devine Studio 17490 Monnier Rd. NE Hubbard, OR 97032 contact person - Erin Contact phone #: (971) 678-8853 Delivery address: Capsule Arts & Frames LLC Warehouse 2 Sheikh Zayed Rd, Al Quoz Industrial Area 1, Dubai-UAE TRN Number: 100269654800003 Tel: 04 348 3341, P.O. Box 37348 Contact person – Muzammil Mobile no. - +971 52 591 5795	
PAYMENT TERMS	100% payment with upon delivery and invoicing with 60 days credit	
PAYMENT SECURITY	N/A	
DELIVERY TERMS	Collected from Matt Divine, US and delivery to Capsule Arts, Dubai by Infinity	
PACKAGING TERMS	Wooden crating by Matt Divine	
INSURANCES	Insurance by Infinity	
WARRANTY	N/A	
PURCHASE ORDER NOTES	Refer to the attached document as follows: 1. Quotation_169182_Capsule Arts And Frames LLC (1)	

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INCLUSION AND EXCLUSIONS	Inclusion: 1. Door to door delivery 2. Collected from Matt Divine, US and delivery to Capsule Arts, Dubai by Infinity 3. UPS delivery 4. Option 2 from quotation 5. Insurance 6. Non stackable 7. DDP shipment		
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 : 19/3/2025 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	4,757.00	Shipment
TOTAL		AED 4,757.00	
VAT (0%)		0.00	
GRAND TOTAL		AED 4,757.00	
SIGNATORIES			
VENDOR ACCEPTANCE: NAME DATE		PURCHASER REPRESENTATIVE NAME: Ivy Rumbaoa, Finance Controller EMAIL: ivy@capsulearts.com PHONE: +971 (0) 52 896 5070 DATE 19/3/2025	



Purchase Order # PO-1174

Date: 19/3/2025

Created by: Abdul Khader Muzammil

Purchase Order

	Approval by: Deepa Bhatia, CEO Rachael Brown, CEO
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