

Pelsnoer A/S Supplier information

2015

Usefull supplier information

As supplier for Pelsnoer A/S You must commit to the following strict information:

Animal welfare

In order to support animal welfare it is demanded that suppliers commit to sustainable and responsible practice. Assuring that the garment comes from a country (or countries) where welfare regulations or standards governing fur and leather production are in force.

We commit to the efforts under the OA label: www.originassured.com

Supplier information upon harmful substances in apparel

Dear Ladies dear Sirs

European and national legislations have increasingly enacted laws and regulations to protect consumer health. This includes regulations about harmful substances in apparel. Both importers and retailers are obligated due to their liability to examine whether these regulations are considered.

Kindly refer to the **REACH** web site

Kindly read and sign the conformity declarations:

Annex 1

and

Annex 2

The most relevant substances are:

Forbidden cancerogenic Azo-dyestuffs (prohibited by German Dutch and Austrian legislation as well as EU-legislation Supplement to 76/769/EEC); testing methods according to LMBG B 82.02. -2 -3 and -4).

Nickel release in metal trim in direct and prolonged contact with the skin (restricted by Directive 94/27/EC; testing method EN 1811 combined with EN 12472).

Pentachlorophenol (restricted to 5 ppm by German Chemical Act; Testing method according

LMBG B 82.02.-8).

Cadmium (restriction by European legislation for cadmium pigments in plastic and surface coatings to 100 ppm; supplement to 76/769/EEC 91/338/EEC; test method EN 1122).

Sensitizing Disperse Dyes (prohibited according §30 German Foods and Commodities Law).

Chromium VI (prohibited according §30 German Foods and Commodities Law; testing method DIN 53314).

Chlorinated organic carriers (prohibited according §30 German Foods and Commodities Law).

Tin-organic compounds / TBT (prohibited according §30 German Foods and Commodities Law).

Beyond that further restrictions as per EU- or national laws might be relevant for certain products:

Certain Flame retardants (TRIS PBB TEPA etc.) according to EU-legislation supplement to annex of 76/769/EEC 79/663/EEC and 83/264/EEC.

Phthalates in plastic according European Union legislation 1999/815/EEC.

Certain pesticides such as DDT DDD DDE Lindan etc..

All mentioned substances have been subjects of legal regulations or generally accepted recommendations (such as Tox-Proof-Label or Oekotex-Standard 100). We strongly recommend that all suppliers and their sub-suppliers ensure that articles meet the limits as per Oekotex-Standard 100. (Please see: www.oeko-tex.com)

We herewith inform you that we will continue and intensify our own testing on delivered garments. Every item that fails to meet the mentioned limits and might cause harm to customers' health will be taken out of warehouse and returned to the supplier.

Please contact us in case you need any further information.

Best regards

Pelsnoer A/S

**STANDARD
ORDER PROCEDURES
AND
DELIVERY INSTRUCTIONS**

Pelsnoer A/S

2015

Standard order procedure

- Style and quality sourcing.
- Agreement of sales and delivery terms.
- Supplier's delivery of 1st. outcome sample / measurements chart / sketch.
- Buyer's verification of measurements chart and sketch.
- Buyer's issue of Order.
- Supplier's issue of P/I (order acceptance).
- Buyer's issue of L/C if required.
- Supplier's delivery of approval sample for production.
- Buyer accept of approval sample for production.
- Supplier's delivery of production sample ahead of dispatch of bulk production.
- Buyer's approval of production sample.
- Supplier's delivery of bulk production.

Invoicing Instruction

To make our internal invoice control easier following information must be clearly specified in the invoice:

- Supplier's name and address
- Importer's name and address
- Invoice number and date
- Shipped by: Vessel / forwarder
- Date of departure
- From / to
- Terms of Payment
- Payment instruction
- Terms of delivery
- Order number
- Article number
- Colour code
- Description of goods
- H.S. Code
- Quantity each style / colour / quality
- If Export license required cost of quota must be specified for each style / quality
- If Export license required reference to E/L
- Unit price
- Total Value
- Total number of cartons
- Cbm.
- Country of origin

All information must be written in English

Packing List

The packing list must include the following information:

- Supplier's name
- Importer's name
- Invoice reference
- Shipping mark
- Order number
- Article number
- Colour code
- Description of goods
- Carton number
- Size assortment / breakdown per carton
- Summary / breakdown
- Measurement / carton
- Cbm.
- Gross weight
- Net weight
- Total number of cartons

Shipping advice, E/L and GSP

Please send shipping advice by mail or fax to Pelsnoer A/S at **noer@pelsnoer.com** or +45 43962040 together with GSP Certificate copy of invoice copy of packing list copy of E/L copy of B/L or AWB.

Original E/L has to be send by courier on/before shipping of goods.

All information must be written in English

Packing instruction for cartons

Lots: Lots must be packed as assortments only. No different colours in same carton. Cartons must be clearly marked as per shipping marks.

Poly bags: Each garment must be flat packed in poly bag full covered. Zipper heads / buttons must be wrapped in paper and placed properly in order prevent marks in garments. Hangtag to be placed in plastic pocket.

Packaging: Packing of cartons shall be filled to the top. Cartons must be solidly closed with tape and strengthened with strap band. Inside each carton must be placed small silicon bags.

End Cartons: Should it be impossible to pack the whole order into the right assortments all cartons with deviations be considered as end cartons. The number of end carton has to be a minimum. Cartons packed as end cartons have to be marked separately with specific information of the content and must be marked with a visible red marking tape.

Packing instruction for hanging garments

Lots: Hanging garment in one lot must be linked together with an elastic band or set seal.

Poly bags: Hanging garment must be packed separate in sealed poly bag on hanger fully covered.

Assortments: Lots have to be packed in assortments as described in the order. The assortment must be marked with:

- Assortment type
- Order number
- Article no.
- Colour code
- Style name
- Size/pcs.

Buyer, Bankers

Buying company is:

Pelsnoer A/S
Vallensbaekvej 18A
DK-2605 Broendby
Denmark

The banker is:

Danske Bank A/S
2-12 Holmens Kanal
DK-1092 Copenhagen K
Denmark

SWIFT: DABADKKK

Shipping agent and marking

Preferred agent for Sea- and Airfreight is PRIME CARGO www.primecargo.dk or Worldtrans www.worldtrans.dk or DHL Global Forwarding www.dhl.dk .

Air cargo from Pakistan and India is preferred to be sent by Emirates or Qatar Airways. Air Cargo from China is preferred to be sent by SAS from Shanghai or Beijing.

Preferred agent for Courier parcels is UPS (United Parcel Service) www.ups.com (if any courier charges to be covered by Pelsnoer A/S parcel must be send by UPS)

Shipping Marks:

Pelsnoer A/S

Order number [actual order number]

Article number [actual article number]

Colour code [actual colour code]

Article description [actual description]

Assortment / breakdown / colour / size / number of pcs.

Total number of pcs.

Carton 1/up

Delivery address:

Same as buying company

Destination:

Port of destination Sea: Copenhagen

Port of destination Air: CPH Copenhagen Airport