

Due Date: **3/24/2021** Firm In Hands Date: **YES** Supplier: **Prime Resources Corp - Canada** Supplier Fax: **800.314.3812**

From	Ship To
Deluxe Canada Accounts Payable 2967 Dundas St W. #839 Toronto, ON M6P 1Z2 CANADA Account #: 394397	erg Heorhii Skakunov erg erg erg fgbfgb, vv K1A0B1 Canada Customer Phone #: 38096015326

Product Number	Product Name	Quantity	Cost
PL-1108-PRL	Earbud Set	100	\$1.606

Production Details	Shipping Method
<ul style="list-style-type: none"> - Item Color = Red - Imprint Color = Pink, Hot (PMS-225) - Imprint Method = Pad [\$55] <p>*NOTE: Artwork imprint color and layout ALWAYS overrides the purchase order unless otherwise stated and/or approved. Artwork is to scale and should not be reduced or enlarged without approval. Ship Exact Quantity.</p>	Ground
Production Type	Shipping Notes
3 Day	Origination from your nearest Canadian FOB point. From your FOB point, please ship on our UPS account number 9Y20V9 when available. Please add (597816-968538) to (Reference#1) or (Reference#2) field to shipping information. If you are unable to ship third party using our account, please ship using your standard / ground carrier and add to invoice.
	Customer Approved Art Advisories

Invoices	Order Confirmations/Questions	Proof Approvals (If Required)
1. productpayables@deluxe.ca 2. Fax: 800-734-2179 3. Deluxe Canada Accounts Payable 2967 Dundas St W. #839 Toronto, ON M6P 1Z2 CANADA GST/HST: 103845111RT0001 QST: 1021533641RT0001	Andrea Flowers Phone: 877.632.7758 Ext: 512117 Email: andrea.flowers@deluxe.com	Andrea Flowers Phone: 877.632.7758 Ext: 512117 Email: andrea.flowers@deluxe.com