INSTRUCTIONS FOR SALES CONFIRMATION/PROFORMA INVOICE AND COMMERCIAL INVOICES

Sales Confirmation/Proforma Invoice Requirements:

The Sales Confirmation/Proforma Invoice must list the following - cube size, inner pack, case pack, and color for each item. The total cube size and estimated ship date must be stated. In addition, this document must include requirements 1 - 12 below.

Commercial Invoice Requirements:

- 1. Detailed description of <u>each item</u> including the Hobby Lobby SKU#. The description must match the purchase order description.
- 2. Material content breakdown of each item must be listed by percentages of the total weight. No abbreviations. Do not include labor, packaging, transportation.
- 3. If applicable, list any additional information about your item from the "Requirements for Specific Commodities" list.
- 4. The quantity of each item shipped and cost must be listed and totaled. This includes samples and replacement items.
- 5. Vendor's name, address and postal code.
- 6. Manufacturer name, address and postal code must be stated.
- 7. State the country of origin for each item and denote that each item is individually marked with its respective country of origin.
- 8. Shipping Terms: FOB, FCA, Ex-Works, etc.
- 9. Type of currency: USD, Euro, etc.
- 10. Purchase order number.
- 11. Net weight, gross weight, and measurements for each item must be listed.
- 12. If product is from a GSP (Generalized System of Preferences) country and eligible for GSP you must state, "This merchandise is wholly or 100% the growth, product or manufacture of (insert country)." If items are not 100% or wholly, please provide a breakdown, by percentage, of the value and material of content for each of the components and manufacturing processes.
- 13. All artwork, dies, molds, tools, engineering work, rebates, discounts, and commissions must be itemized separately at the bottom of the invoice.

****Any changes to the commercial invoice must be communicated to Pam Reeves, <u>pam.reeves@hobbylobby.com</u>, prior to the shipment arriving at the US Port****

REQUIREMENTS FOR SPECIFIC COMMODITIES

Contact the buyer for specific detail sheets regarding the following items: clocks & watches, fabric, footwear, magnets, paper, ribbon & trims or yarn.

The following information is <u>required</u> and must be stated on the sales confirmation/proforma invoice and commercial invoice if the commodity is listed below.

Animal Skin/Animal Feathers/Shells/Bones

- Latin Genus and Species name of animal
- Common English name of animal
- State if animal was captive bred, ranch raised or taken from the wild
- County of origin country where the animal was born

Bulk Feather Instructions:

- A Veterinary Health Certificate is required for every shipment. The body of the certificate must state:
 - Feathers are clean, dry, and free from blood, skin, and manure
 - Type of treatment (i.e. Heat treatment of 90 degrees C for not less than 1 hour)

Apparel Items (T-Shirts, baby garments, socks, scarves, dresses, pants, aprons, etc.)

• Construction (woven, knitted or crocheted)

Botanicals

• Latin Genus and Species of botanical item

Candles

- SKU image must clearly show the shape of the candle
- State the composition and percentage of all components (i.e. palm oil, paraffin)
- Net weight of the candle

Corkboards

- Material that is used as the backing to support the cork
- Thickness of the cork and the backing

Folding boxes (Gift, Favor, etc.) of Paper

- Thickness of the paper in mm
- Dimensions of the assembled box

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Food Use/Not for Food Use Items

- Any item that could be used for food use (plate, cup, bowl, pitcher etc.) must be stated if the item is "For Food Use" or "Not For Food Use"
- If item is "For Food Use" state the full name, address and postal code of the manufacturer
- If the ceramic/porcelain plates are for food use the dimensions must be stated in centimeters
 - Ceramic/porcelain food use items from China require a CCIB# (factory code)

Framed Art/Framed Objects

Framed Art

- Paper or canvas
- Painted or printed
 - \circ If printed
 - How is it printed (lithographically, offset, etc.?
 - Is it permanently mounted?
- Print and mounting thickness in millimeters (mm)

Framed Objects

- Material content of the object/element only
 - Do <u>not</u> include material content of the frame, glass, mat, etc.

Furniture

- Wooden furniture must state on the invoice if the items are bedroom furniture or not bedroom furniture
- Seats (chairs, sofas, settees, chaises, etc.) must state type of frame (wood, metal, etc.) and if upholstered
- Executive/office chairs must state if they are swivel with variable height adjustment

Glass perfume bottles

• Are they fitted with ground glass stoppers?

Lined Paper (Journals, Diaries, note pads, etc.)

- Is the paper lined?
- Dimensions of the paper

Mirrors

- Total dimensions of the <u>reflecting surface</u> in square centimeters (cm2)
- Framed or unframed
- State whether or not the mirrors are part of bedroom furniture

Paints (HTS Chapter 32)

• Pens, markers, glues, or products containing chemicals need a TSCA form

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Resin/ Polyresin/Polystone/Stone

- Percentage of all components (i.e. resin, polystone, polyresin, etc.)
- State if stone powder, calcium carbonate, lime, etc. is natural or synthetic

Shadowboxes

• State whether or not it is filled with ornamental items

Stickers

Do not include the packaging or the paper/plastic the stickers are attached to/displayed on in the material content breakdown

Paper

- Are the stickers printed lithographically?
- Are the stickers with or without text?
- Must have net kilos of stickers minus packaging

Plastic

- Flat or not flat?
- With or without text?
- Are they printed with coloration and/or a repetitive design
- Must have net kilos and square meters minus packaging

Textile (example: felt)

• If sticker is 3D paper/paperboard list that in the description of the PO, as well as the PO confirmation and commercial invoice

Signs/Plaques/Wall Décor

- How is the sign, plaques or wall décor manufactured? Is it painted, printed, water transfer, silk screened, moulded, embossed, etc?
- If printed, is it printed and adhered or printed directly on the wood, tin, etc.?
- If printed and adhered -
 - How is it printed (lithographically, offset, letterpress, etc.)?
 - Printed on paper?
 - How is it adhered (glued, etc.)?

<u>Textile Items - Finished (Duvet covers, blankets, throws, pillowcase, pillow covers, tablecloths, table</u> runners, napkins, placemats, pot holders, oven mitts, curtains, etc.)

• Construction- woven, knitted, crocheted

Wood Boxes

• Not lined with textile fabrics

OR

• Lined with textile fabrics