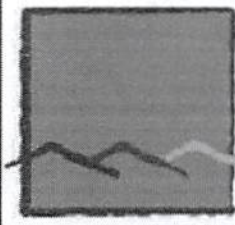




Mount Franklin Foods



DIVISIONS OF MOUNT FRANKLIN FOODS LLC

Purchase Order

Purchase Order - 80746(JERONIMO)

Buyer	JOSELOYA	Supplier	INDUSTRIAL ELECTRICA DE JUAREZ S.A
Revision Number	1	Address	AV. LOPEZ MATEOS #2050,CENTRO COMERC.EL PASEO LOCALF3,CD. JUAREZ, CHIH.,BANORTE 0204006911
All previous revisions are no longer valid.		Telephone	
Not Confirmed		Fax No.	
Order Date	11/28/2025	Invoice Address	Confecciones de Juarez S.A. de C.V. Av. Ishikawa #9040 Parque Industrial North Gate Cd. Juarez, CH C.P. 32674 RFC-CJU-000920-339
Purchase Order Due Date	12/05/2025		
Delivery Address	Confecciones de Juarez Planta Jeronimo Blvd Internacional Lotes UIB3 UIB4 Ciudad Juarez, Chihuahua, Mexico		

Part Line Items						
Line	Item	Supplier Part Desc.	Quantity	Contract	Unit Price	Total
		Due Date	UOM	Discoun t %	Total Extra Charges	
10	TC20103		5		135.00	675.00 MXN
		12/05/2025	EA			
	CLAVIJA 15A 125V NEMA 5 15P BRY5266NP BRYANT (5C369)					
	Requisition - Line Number: 96617-40					
	RFQ					

		Total	No Data Available	MXN
Currency			No Data Available	
Mexican Peso			No Data Available	
		Total	No Data Available	
		Tax Amount	No Data Available	
		Discount %		0.00
		Contract		0
Approver	Due Date	Total		729.00

MFF TERMS AND CONDITIONS

R5 [09/06/2018 19:57]:

General Purchase Order Terms and Conditions

"Seller," and the goods and/or services described in and provided pursuant to this Purchase Order are referred to as "Goods" or "Services," as the case may be.

1. Shipment Quantity Quantities of items shipped must be equal to, the Purchase Order quantity for each line item. Shipments in excess (to maximum of 5% over) of the Purchase Order quantity may be accepted by MFF, at its sole discretion, on the same terms and conditions. Short shipments, or shipments exceeding 5% of the Purchase Order quantity may be rejected by Buyer at incoming, or the excess may be returned to Seller at the MFF Purchasing Agent's discretion. Freight charges for any returned overage of articles are at the Seller's expense.

2. ACKNOWLEDGEMENT AND ACCEPTANCE Acceptance of this Purchase Order by Seller constitutes acceptance of all of the terms and conditions stated herein. To the extent that any project description document, attached hereto, if any ("Project Description"), quotation, order acceptance, confirmation, invoice or other document of Seller contains conflicting, differing or additional terms from the terms and conditions herein, the terms and conditions herein will control and all such conflicting, differing or additional terms are rejected by MFF, are considered a material alteration hereof, and shall have no effect unless expressly agreed to in writing by MFF. Seller's signed acknowledgement of the Purchase Order, or Seller's shipment of Goods, performance of Services, or acceptance of payment for Goods or Services shall conclusively affirm Seller's agreement to these terms and conditions

3. FOB; DAMAGE DURING DELIVERY If Delivery of Goods under this Purchase Order is the responsibility of the seller, the risk of loss or damage shall remain with Seller until actual delivery to MFF. Seller shall be responsible for damages sustained during delivery. Any resulting claims against carriers shall be the responsibility of Seller. Replacement of any damaged Goods shall be the sole responsibility of Seller

4. PAYMENT TERMS Unless otherwise indicated in this Purchase Order, MFF shall render payment within thirty (30) days of the date of delivery and acceptance of Goods or provision of Services, or from the date of a conforming invoice, whichever is later. All invoices for payment