

VINCE.

Delivery Duty Paid Standards

The undersigned and any DDP Importer (collectively “Vendor”) hereby agree to be bound by the following terms and conditions (“T&C”) with V Opco, LLC, formerly known as Vince, LLC, (“Vince”). Vendor agrees to comply with these T&C and to submit the documents required for verification of Customs entry for every shipment of goods purchased by Vince.

Sales Terms DDP (“Delivery Duty Paid”)

- The Vendor acknowledges and agrees that Vendor shall assume all of the risks and costs associated with transporting any goods purchased by Vince, and that Vendor is responsible if any of the goods purchased are damaged or lost in transit.
- The Vendor is responsible for any and all costs related to transporting goods to Vince, including all applicable United States state and federal duties, taxes and broker fees for customs clearance.
- The Vendor is responsible for any and all applicable freight charges and Vendor shall deliver the cargo to the named place of destination listed on applicable Vince purchase orders.
- The Vendor shall ensure that it has the right to make entry (e.g., financial interest as buyer/seller or agent for the goods).

Vendor Compliance

- To the extent not already completed, all Vendors must login to Vince’s Supplier Portal, within thirty (30) days of execution of these T&C, and accept Vince’s Vendor Manual, Textile Testing Manual, Quality Assurance Manual and any and all other guides or manuals requiring execution by Vendor.
- Vince requires Vendor to use C-TPAT certified brokers to file entries and Importer Security Filings (“ISF”) with U.S. Customs and Border Protection.
- Vince requires Vendor to use C-TPAT certified carriers and freight forwarder service providers.
- The Vendor must complete and submit the DDP Supplier Customs Validation form (attached hereto) within thirty (30) days of execution of these T&C.

Required Documentation by Vendor

- The following documents must be submitted to Vince at VNDDPentrydocs@vince.com within five (5) business days of the shipment date for ocean shipment and within one (1) business day of the shipment date for air shipments:
 - Copy of the Bill of Lading or Air Waybill (“AWB”)
 - Copy of the DDP comm. Invoice
 - Copy of the detailed packing list
 - Copy of the Consumer Product Safety Commission (“CPSC”) Compliance Certificate
 - Copy of the Importer Security Filing (“ISF”) if ship via ocean
 - Copy of any other documents required for product admissibility

- The following must be submitted to Vince at VNDDPentrydocs@vince.com immediately after Customs release.
 - Copy of the 7501 Customs Entry Summary
 - Copy of the 3461 Entry/Immediate Delivery
 - Copy of any required Fish and Wildlife Service (“FWS”) Import Declaration release

The Vendor shall not block out or erase any of the information on the entry documents provided to Vince. These documents are used for verification of Customs entry only. Vendor further acknowledges and agrees that any knowing false representations in any Customs entry verification documents or documents required by Vendor may lead to criminal charges under United States state or federal law, and termination of any and all contractual agreements between Vendor and Vince.

| | |
|--------------------|-------------------------|
| Name (Print) _____ | Signature _____ |
| Title _____ | Company _____ |
| Address _____ | City/State/County _____ |
| Phone _____ | Email _____ |
| Date _____ | |



DDP Supplier Customs Validation

To: DDP Suppliers
From: Vince Trade Compliance
Subject: U.S. Customs Import Validation

U.S. Customs and Border Protection expect Vince to take certain actions to assure that the goods we purchase under DDP terms are correctly cleared through U.S. Customs.

Please provide the following information regarding your importer status. This information will be maintained by Vince. Please notify us should the information change.

Supplier Name: _____
Factory Name: _____
Factory Country: _____
Supplier Contact Name: _____
Supplier Contact Email: _____

Right to Make Entry (check as applicable)

_____ Purchase/Buyer of merchandise from foreign supplier
_____ Selling agent, receiving commission from foreign supplier
_____ Other (explain): _____

DDP Importer Information:

Importer of Record #: _____
Company Name: _____
Years in Business: _____
Contact Name: _____
Physical Address: _____
Time at Location: _____
Telephone: _____ Email: _____

US Customs Broker Information:

Broker Name: _____
Broker Office Address: _____
Contact Name: _____
Telephone: _____ Email: _____

Please send the completed DDP Supplier Customs Validation form to: VNDDPentrydocs@vince.com