

VINCE.

900 N. CAHUENGA BLVD, LOS ANGELES, CA 90038 TEL (323)761-6010

Hong Kong Distribution Center Shipping Procedures

➤ For shipments under 100 kilos chargeable/dim weight – Ship via DHL

Commercial Invoice Consignee or Sold-To:

V Opco, LLC
900 N Cahuenga Blvd.
Los Angeles, CA 90038
Tel: 323-761-6010

Ship To:

V Opco, LLC
c/o Yang Kee Logistics HK LTD
Empower Francium Innovation CTR (FIC)
Lot 2288, DD129, Lau Fau Shan Rd. Yuen Long
NT, Hong Kong
Attn: V Opco Team
Tel: +852 6022 8863
Email: hkdc.vince@ykl-group.com

DHL account number: V Opco, LLC # 967858526 (must list PO number under reference field)

One complete set of shipping documents (Commercial Invoice, Packing list, CPSC & DHL AWB) must accompany the cargo.

All Shipments Require Advance Notification Prior to Delivery

Please send advance shipment notification with a complete set of shipping documents in PDF via e-mail to the following distribution at least 24 hours prior to delivery:

- hkdc.vince@ykl-group.com
- hkgcs2@ykl-group.com
- shirley.mak@ykl-group.com
- Vinceshipdocs@vince.com
- Cc: V Opco Production Manager

➤ For shipments equal to or over 100 kilos chargeable/dim weight - Ship via Hecny (excluding Sales Terms FCA Hong Kong)

The supplier must contact Hecny directly for a booking at least 2 weeks prior to the PO X Ship Date. All bookings must be submitted through Hecny's Purchase Order Management (POM) system.

The following information must be provided to Hecny at the time of the booking: V Opco, LLC PO #, Style number, quantity, gross weight, carton quantity, carton dimensions & cargo ready date.

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The supplier must deliver the cargo to Hecny' CFS/warehouse prior to the PO X Ship date (as stipulated on the Purchase Order) along with shipping documents.

Ship Mode: Air

Airport of destination: Hong Kong Airport

Final Destination: V Opco, LLC c/o Yang Kee Logistics Hong Kong Limited

Commercial Invoice Consignee or

Sold-To:

V Opco, LLC

900 N Cahuenga Blvd.

Los Angeles, CA 90038

Attn: Lucy Hernandez

Tel: 323-761-6010

Ship To:

V Opco, LLC

c/o Yang Kee Logistics HK LTD.

Empower Francium Innovation CTR (FIC)

Lot 2288, DD129, Lau Fau Shan Rd. Yuen Long

NT, Hong Kong

Attn: V Opco Team

Tel: +852 6022 8863

Email: hkdc.vince@ykl-group.com

One complete set of shipping documents (Commercial Invoice, Packing list, CPSC & HAWB) must accompany the cargo and one duplicate set of shipping documents must be turned over to Hecny CFS at origin at the time of delivery.

*** Additionally, one complete set of shipping documents must be emailed to the following within 1 day of the shipment date in PDF format:

VinceShipDocs@vince.com	laimei@hecny.com
Nhamouda@vince.com	pollychan@hecny.com
LBassett@vince.com	CC: V Opco, LLC production manager
Fwong@vince.com	

➤ **For shipments equal to or over 100 kilos chargeable/dim weight – (with Sales Terms FCA Hong Kong)**

The supplier must contact Hecny directly for a booking at least 2 weeks prior to the PO X Ship Date. All bookings must be submitted through Hecny's Purchase Order Management (POM) system.

The following information must be provided to Hecny at the time of the booking: V Opco, LLC PO #, Style number, quantity, gross weight, carton quantity, carton dimensions & cargo ready date.

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The supplier must deliver the cargo to Hecny' CFS/warehouse no later than the PO X Ship date (as stipulated on the Purchase Order) along with shipping documents.

Commercial Invoice Consignee or Sold-To:

V Opco, LLC
900 N. Cahuenga Blvd.
Los Angeles, CA 90038
Tel: 323-761-6010

Deliver to:

Hecny Transportation Ltd.,
5/F, DJ Building
173 Hoi Bun Road,
Kwun Tong
Kowloon, Hong Kong
Primary Contact: May Ng / Tel: + 852 2751 4347 / Email: laimei@hecny.com
Supervisor: Polly Chan / Tel: 852 2751 4365 / Email: pollychan@hecny.com

Final Destination:

V Opco, LLC
c/o Yang Kee Logistics HK LTD.
Empower Francium Innovation CTR (FIC)
Lot 2288, DD129, Lau Fau Shan Rd. Yuen Long
NT, Hong Kong
Attn: V Opco Team
Tel: +852 6022 8863
Email: hkdc.vince@ykl-group.com

One complete set of documents (Commercial Invoice, Packing list, CPSC, Trucking BOL & a copy of Hecny's shipping order) must accompany the cargo and one duplicate set of documents must be turned over to Hecny CFS at origin at the time of delivery.

***Additionally, one complete set of shipping documents must be emailed to the following within 1 day of the shipment date in PDF format:

VinceShipDocs@vince.com	laimei@hecny.com
Nhamouda@vince.com	pollychan@hecny.com
LBassett@vince.com	CC: V Opco production manager
Fwong@vince.com	

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Commercial invoice must include the following information:

- Manufacturer's complete name & address
- "Sold to" Should read: V Opco, LLC
- "Final Destination" Should read: V Opco, LLC c/o Yang Kee Logistics Hong Kong Limited
- Country of Origin, Style#, Style description (for example: Women's knit dress), fabric content, quantity, color, unit price, Incoterms and HTS code.

Hong Kong GOH Shipping Requirements:

All garments shipped on hangers to V Opco, LLC Hong Kong Distribution Center must be packed in GOH flat lock boxes. The garments should be laid in alternating direction, ensuring the hanger hook is securely fastened inside the lockbox, taking care not to overstuff the carton. The carton should be large enough to fit the garments while lying flat and not folded.

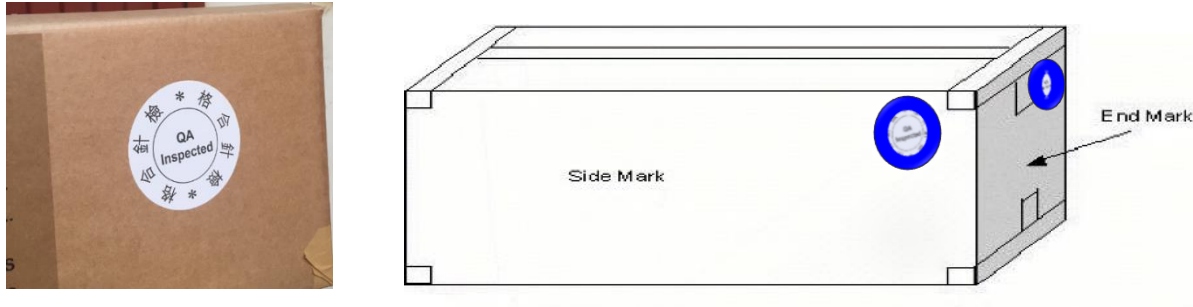


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Needle/Metal Detection Sticker Requirements:

All items shipping to warehouse 108 (Hong Kong Distribution Center) must have a sticker placed on the outside of the carton. This shows that each garment has had metal and needle detection completed. Two stickers should be placed upright on both ends of the carton (side mark-upper right-hand corner and end mark-upper right-hand corner). Image of sticker and placement is below for reference. This is vendor supplied, a round sticker with black print, 3 by 3 inches in size.



For Carton specifications and label requirements, please refer to V Opco, LLC Distribution Vendor Compliance Standards (section 111) at:
<http://vincesupplierportal.vince.com/>