

Draft Purchase Order — not fit to send

PO Number (= Trade Number)	1038317
PO Date	2026-10-04
Buyer	Carter & Associates (QC-Fresh Pty Ltd) — ABN 92 095 191 816
Currency	AUD

Supplier

Legal Name	
Address	

Delivery

Deliver To	
Delivery Address	
Required Delivery Date	
Total Net Weight	
Total Gross Weight	
Send your invoice to	exports@carterandassoc.com.au and carterandassoc@obsidianadvisory.com.au, quoting purchase order 1038317

Goods

#	Product Description	Variety	Size	Qty	Unit	Unit Price (AUD)	Total (AUD)
1	Late Lane Navel Class 1 56			252			
2	Late Lane Navel Class 1 72			630			
3	Late Lane Navel Class 1 88			378			

PO Total:

Quality Specifications

- Class 1 minimum unless otherwise specified
- Packaging: per product description above; new cartons; correct labelling
- Temperature: pre-cooled to specification at packhouse
- Documentation: dispatch weight to be recorded by grower or freight hub at receipt

IMPORTANT — Reference

Please ensure this Purchase Order Number is reflected in all subsequent references — supplier invoice, dispatch documentation, freight communications, and any quality reports. Invoices submitted without the PO Number will be quarantined and processing delayed.

Payment

Payment terms: 30 days from delivery.

Payment is processed after stock receipt verification, freight cost reconciliation, and reconciliation against the PO. Payment dispatched to the bank account held in our supplier records.

For and on behalf of Carter & Associates

Authorised Signatory

Date: 2026-10-04