

Purchase Order

PO Number (= Trade Number)	1038328
PO Date	2026-10-04
Buyer	Carter & Associates (QC-Fresh Pty Ltd) — ABN 92 095 191 816
Currency	AUD

Supplier

Legal Name	Chislett Farms
Address	833 Kenley Road, Kenley VIC 3597

Delivery

Deliver To	MODE Logistics
Delivery Address	Warehouse 1, 70-74 Sky Road, Melbourne Airport VIC 3045
Required Delivery Date	As soon as possible: please reply with your earliest delivery date
Total Net Weight	20,160.00 kg net
Total Gross Weight	22,400.00 kg gross
Send your invoice to	exports@carterandassoc.com.au and carterandassoc@obsidianadvisory.com.au, quoting purchase order 1038328

Goods

#	Product Description	Variety	Size	Qty	Unit	Unit Price (AUD)	Total (AUD)
1	Afourer mandarin, composite grade, carton 9 kg net and 10 kg gross: 2,240 cartons, a full 40-foot container			2,240	Carton	AUD 13.50	AUD 30,240.00
2	Transport from the farm to MODE Logistics, as advised by Chislett Farms			2,240	Carton	AUD 1.17	AUD 2,620.80

PO Total: AUD 32,860.80

CHEP Pallet Transfer — REQUIRED

Transfer CHEP balance to	Vision International Logistics (the freight forwarder receiving these goods)
CHEP Account Number	Vision International to advise on delivery
Effective Date	Date of dispatch from your premises

Carter & Associates does NOT receive CHEP transfers for this consignment. Please transfer pallet balance directly to the freight forwarder identified above on dispatch. Recording a CHEP transfer to Carter & Associates will require reversal and may delay processing of your supplier invoice.

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