

Draft Purchase Order — not fit to send

PO Number (= Trade Number)	1038337
PO Date	2026-10-09
Buyer	Carter & Associates (QC-Fresh Pty Ltd) — ABN 92 095 191 816
Currency	AUD

Supplier

Legal Name	GROWER CONNECT
Address	1 Hopewell Street, Canning Vale WA 6155

Delivery

Deliver To	
Delivery Address	
Required Delivery Date	
Total Net Weight	1,440.00 kg net
Total Gross Weight	1,920.00 kg gross
Send your invoice to	exports@carterandassoc.com.au and carterandassoc@obsidianadvisory.com.au, quoting purchase order 1038337

Goods

#	Product Description	Variety	Size	Qty	Unit	Unit Price (AUD)	Total (AUD)
1	Strawberry, Extra Class			384	TRAY	AUD 36.00	AUD 13,824.00

PO Total: AUD 13,824.00

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: 2026-10-09