

1. REFERENCE NUMBER LABEL

Reference Number Label: containing the internal identification code of the product, it may be presented separately or incorporated to the Legal Information Label.

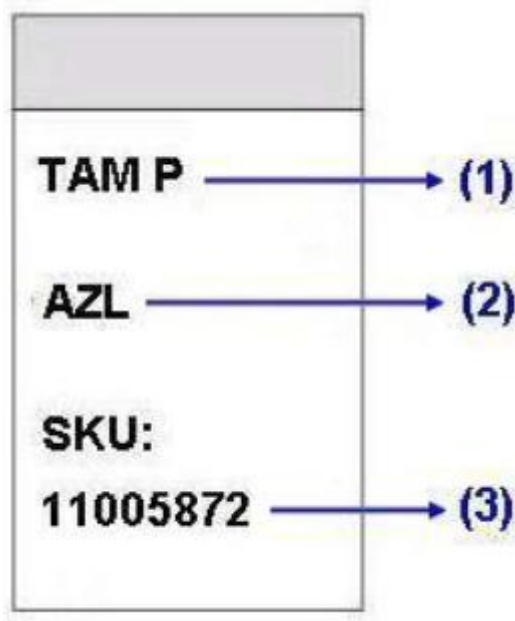
The Reference Number of the product refers to internal information for the company, with no legal character, having as its objective to provide the Retailers with the identification of a determined article when the corresponding Price Tag is missing.

The SKU is the identification of the piece, where each color and size has a specific code.

The Reference Code of the product is formed by the size and color obtained in the Purchase Order, where:

- CODE OF THE PRODUCT (SKU) corresponds to the size and color.

E.g.:



This information can either be in a different label or in the back of legal composition information label.



TECHNICAL SPECIFICATIONS – REFERENCE LABEL

		Supplying: Ncnono nononononono Ltda. Address: City: UF: SA P Code: CNPJ:	Purchaser: Tel/FAX: Group Purchasing: 531 - CP Mes: Casual Date of Issue: 01.09.2010	Purchase Order: 7100000063 Order Type: Rev.Import. Indireta Cond. Paym.: 0000 / Pagavel imad.s/deduções-Marisa									
Data Delivery Local Delivery: CD 0911 BLUMENAU SC Marisa Lojas S.A. CNPJ: 61.189.289/0235-53 State Registration: 254.992.404 Address: Rua Gustavo Zimmernann 6030 City: Blumenau		Data Recovery Local Recovery: ESCRITORIO CENTRAL Marisa Lojas Varojetas CNPJ: 61.189.288/0001-89 State Registration: 104.120.001.110 Address: Rua James Holand 422/432 City: São Paulo		Import Pro-forma: BR6106-C2 Maker: Country: Process: Exporter:									
General Article: 10011005865 - jaqueta Theme: CASL - Casual Selling Price: BRL Fashion Grade: MODA - Moda		Delivery Week: 17.01.2011 to 21.01.2011 Number of packs: 63,000	Sector: 13 Subsetor: 13003 Category: 13003004 Section: 130030040100	Addressing: SOLO - Solo SOLO - Solo									
Item	SKU	Description	Color	Size	Detail	Unit Measure	Order Qty	Gross Price per Unit	Net Price	% ICMS	% IPI	IPI Unit Value	Total Value of Item
11	10011005872	jaqueta AZL P	AZL	P		PEÇ	126,000			0,00	0,00	0,00	
12	10011005889	jaqueta BEG P	BEG	P		PEÇ	126,000			0,00	0,00	0,00	
13	10011005896	jaqueta AZL M	AZL	M		PEÇ	252,000			0,00	0,00	0,00	
14	10011005902	jaqueta BEG M	BEG	M		PEÇ	252,000			0,00	0,00	0,00	
15	10011005919	jaqueta AZL G	AZL	G		PEÇ	252,000			0,00	0,00	0,00	
16	10011005926	jaqueta BEG G	BEG	G		PEÇ	252,000			0,00	0,00	0,00	
17	10011005933	jaqueta AZL GG	AZL	GG		PEÇ	126,000			0,00	0,00	0,00	
18	10011005940	jaqueta BEG GG	BEG	GG		PEÇ	126,000			0,00	0,00	0,00	
Value Base ICMS 0,00		ICMS Value 0,00	Basis ICMS ST 0,00		ICMS ST Value 0,00		Total Value of Goods						
% Dec. Financial (3)		% Disc. Insurance (2)(1)	Total Value Discounts 0,00		Total Value of IPI 0,00		Total Amount with Taxes						
Qty Goods Total		Qty Packs Hangered in Box		NCM		Values in USD							

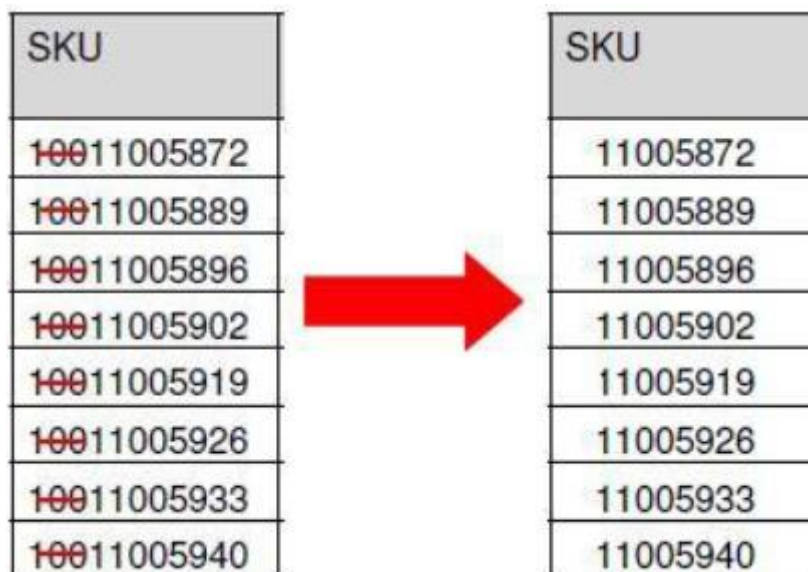
Grade: 10011006206

Color	Detail	P	M	G	GG	Total
AZL		2.000	4.000	4.000	2.000	12.000
BEG		2.000	4.000	4.000	2.000	12.000
Total		4.000	8.000	8.000	4.000	24.000

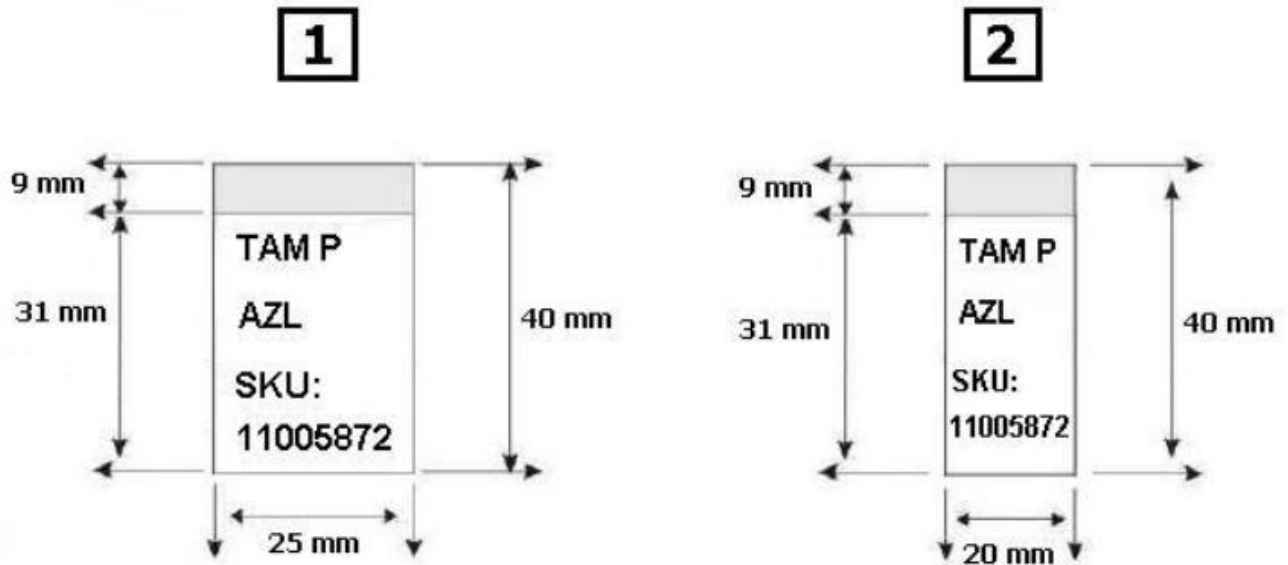
	Mod 1	Mod 2
Hangers		
Warning Label		

OBS
jaqueta algodão 3 bolsos

**** (3) SKU: Disregard the number 100 in the beginning of the code.**



2. MODELS AND DIMENSIONS



Model 1: It should be used in:

- Woman – Tops (Blouses, Shirts, T-Shirts and Tops), Dresses, Bottoms (Skirts, Pants and Bermuda Shorts), Night Lingerie (Pajamas and Nightdress), and Swimsuits.
- Man – Tops (Shirts and T-Shirts), Bottoms (Pants and Bermuda Shorts), Pajamas and Swimming Trunks.
- Kids – Tops (Blouses, Shirts, T-Shirts and Tops), Dresses, Bottoms (Skirts, Pants, Bermuda Shorts) and Night Lingerie (Pajamas and Nightdress).

Model 2: It should be used in:

- Woman – Day Lingerie (panties and bras), Slipper and Bikini (Top and Bottom).
- Kids – Bikini (Top and Bottom), Swimsuits and Swimming Trunks
- Woman, Man and Kids – Bags, Wallets, Coin Purses and Belts.

3. CARTON MARKS

NOTA: Cada Pack corresponde a uma caixa.

E.g.:

Pack number (Grade) Group Purchasing

(1) (2)

ROMANEIO INFORMATIVO											
11006206						Masc Casual					
FORNECEDOR: Nonono nononono Ltda.											
PROFORMA INVOICE: XXXXXXXX											
PEDIDO DE COMPRA: (3) 71XXXXXXXX											
REFERENCIA DO FORNECEDOR: XXXXXXXXXXXX											
	TAM	SKU	TAM	SKU	TAM	SKU	TAM		TAM		Total
	P		M		G		GG				
CORES											
AZL, AZL	2	11005872	4	11005896	4	11005919	2	11005933			12
BEG, BEG	2	11005889	4	11005902	4	11005926	2	11005940			12
											0
											0
TOTAIS	4		8		8		4		0	0	24

VOL 1/63

Box nº (7)

(4) Colors Code: Description's color + Color**

(5) Quantity per Size and Color

(6) SKU per Size and Color

(7) Should be according to the total quantity of cartons

**** ADDITIONAL INFORMATION:** Please note that when a pantone color is chosen, this pantone number will appear on "color" field.

Only same size breakdown can be shipped.
We do not accept broken size breakdown.



TECHNICAL SPECIFICATIONS – REFERENCE LABEL

		Supplying: Nonono nononononono Ltda. Address: City: UF: SAP Code: CNPJ:	Purchaser: Tel/FAX: Group Purchasing: 531 - GP Masc: Casual (2) Date of issue: 01.09.2010	(3) Purchase Order: 710000063 Order Type: Rev/Import. Indireta Cond. Paym.: 0030 / Pagável med. s/ dedução - Marisa																																																																	
Data Delivery Local Delivery: CD 0811 BLUMENAU SG Marisa Lojas S.A. CNPJ: 61.189.288/0235-53 State Registration: 254.992.404 Address: Rua Gustavo Zimmernann, 6090 City: Blumenau		Data Recovery Local Recovery: ESCRITÓRIO CENTRAL Marisa Lojas Varejistas CNPJ: 61.189.288/0001-89 State Registration: 104.120.001.110 Address: Rua Janes Holand, 122/432 City: São Paulo		Import Fro-forma: BR6106-G2 Maker: Country: Process: Exporter:																																																																	
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**** (1) Pack number and (6) SKU:** Disregard the number 100 in the beginning of the code.

NEVER MENTION NET AND GROSS WEIGHT ON CARTONS.

