



Intrafashion Group AVEE
Pink Woman, NJOO

The attached Irregulars, Overruns and Orders Failing Internal Quality Assurance Policy & Procedure document describes important information about Intrafashion Group AVEE and I understand that I should consult a representative of the Intrafashion Group AVEE production staff regarding any questions not answered in the document.

Intrafashion Group AVEE, in its sole discretion, reserves the right to change or delete any of these policies as it sees fit. All such changes will be communicated through official notices, and I understand that revised information may supersede, modify or eliminate existing policies.

Furthermore, I acknowledge that this document is for informational purposes only. It is not a contract and does not create any contractual right or agreement between Intrafashion Group AVEE and the company represented by myself.

I have received Intrafashion Group AVEE Irregulars, Overruns and Orders Failing Internal Quality Assurance Policy and Procedure document, and I understand that it is my responsibility to read and comply with the policies herein and any revisions made to it.

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As illustrated in the Intrafashion Group AVEE Irregulars, Overruns and Orders Failing Internal Quality Assurance Policy and Procedure document Overruns section, goods may either be

- 1.) Returned to the vendor or
- 2.) Sent to a designated location.

Please provide contact information for designated location to forward goods to below, should you choose option 2.

Upon internal quality assurance failure of goods received, Intrafashion Group AVEE must be informed of location to ship the goods to within 48 hours.

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Overruns

Purpose Intrafashion can accept to purchase up to 5% less or over and above individual purchase orders, providing that the information -and the relevant merchandise in case of overage- is made available to Intrafashion before or at the same time as the main shipment and style/colour/size ratios are maintained.

Note: Supplier requires special authorization to ship foregoing goods to Intrafashion.

Schedule To the extent that supplier has produced goods over and above this allowance, they must advise Intrafashion, in which case, Intrafashion may elect to negotiate the sale.

Under no circumstances, however, Intrafashion is obligated to accept such overage.

Procedure The Vendor is obligated to proceed with the following steps should Intrafashion decline to accept overage:

Step	Action
1	Deface all main labels and remove all Pnk woman/NJOO identification from the product, except logo buttons, embroidered treatments, etc., which are not readily removable. Refer to the "Defacing of Labels on Non-Conforming Product" section.
2	Hold seasonal goods for 180 days beyond original ex-factory date. Release dates for ongoing or replenishment must be authorized in writing by the Purchase Department.
3	Garments must remain and be sold within the country of origin. Garments cannot be transshipped to another country for disposal.
4	Once provisions of Step 3 have been met, supplier may dispose of goods without further notice.

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Irregular Goods

Purpose The purpose of this procedure is to determine the appropriate actions to be taken when the inspection process discovers irregular merchandise.




Schedule The procedure should be followed any time irregular merchandise is discovered through the inspection process.

Procedure Comply with the following steps to determine the appropriate action for handling irregular goods:

Step	Action	
1	Intrafashion Group AVEE reserves the right to review and amend all supplier designated merchandise categories.	
2	Use the following table to determine the appropriate action:	
	If..	Then...
	The garments are deemed "thirds", (having fit, fabric or construction faults so egregious as to undermine the reputation of Intrafashion Group AVEE in the eyes of the consumer)	These garments will not be accepted by Intrafashion Group AVEE, but they may be offered for sale by the supplier providing there is absolutely no Intrafashion Group AVEE (pink woman/ NJOO identification including hang tags.
	The garments are deemed to be "thirds" and are embroidered or have Intrafashion Group AVEE (pink woman, NJOO) logo's or identification permanently affixed	These garments must be destroyed. The Vendor is obligated to provide proof of such to Intrafashion Group AVEE and under no circumstances can they be offered for sale.
	The merchandise is deemed to be irregular	This merchandise may be offered for sale to Intrafashion Group AVEE who is under no obligation to accept sale. If Intrafashion Group AVEE declines to purchase, the supplier may offer for sale to outside parties per the "Overrun" section procedure.

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 Defacing of Labels on Non-Conforming Product

Types of Defacing There are three different methods for defacing labels:

Photo	Type of Label	Action
	Top sewn main labels into seams	These labels must be cut or slashed.
	Side sewn labels	These labels must be cut or slashed.
	Labels sewn on all four sides	These labels must be marked with a large "X" using a black permanent marker.

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Goods Received in our Distribution Centre which Fail Quality Assurance

Purpose The purpose of this procedure is to determine the appropriate action taken when goods are received in Intrafashion Group AVEE Distribution Centre and fails our internal audit.

Schedule This procedure should be followed any time a shipment fails.

Procedure Orders will be either returned to the supplier or sent to a pre-determined designated location within five working days, freight collect.
Intrafashion Group AVEE is not in the business of selling off seconds to discounters.

Step	Action
1	Once a shipment fails inspection, suppliers will be notified of the problems accompanied by inspection reports, digital photographs and/or samples.
2	Charge-backs will be issued for the full Landed Duty Paid value.
3	Goods will be packed and scheduled to be shipped from our Distribution Centre within 5 working days. It will be the suppliers decision to either 1.) Have the goods returned to them or 2.) Have the goods sent to a predetermined location. If option 2 is taken, follow the Irregular Goods procedure and Overruns steps 1 & 2.