



Productive Supplier Quality Agreement

Between

Manufacturer Name	CREATIVE FOAM MUKILTEO
Manufacturer Address	4605 116 th St SW Mukilteo WA 98275 USA
Manufacturer Representative	Ben Keller • Director of Administration

and

Supplier Name	Veratex, Inc.
Supplier Address	336 East 56th Street, Ground Floor, New York, NY 10022
Supplier Representative	Claude Slmon

1. Administrative Elements

1.1 Scope

This agreement defines the Quality Agreement between the parties identified above. It defines the commitment both parties make to ensure that their respective products satisfy all relevant quality and regulatory requirements. CREATIVE FOAM MUKILTEO identifies Productive Suppliers as those suppliers that provide CREATIVE FOAM MUKILTEO with Productive Material. CREATIVE FOAM MUKILTEO defines Productive Material as material used in the creation of customer parts that becomes part of the final product shipped to the customer.

1.2 Products Covered by this Agreement

This agreement applies to the products listed in the table below.

Product Number	Product Description
V10212	100% Polyester Brushed

1.3 Term of Agreement



This agreement shall become effective and binding upon the date of the final signature. This agreement shall be effective for all orders present and in the future that will be confirmed before the termination of this agreement. The agreement may be terminated by either party giving 6 months written notice to the other party. Changes or additions to this agreement require a written form in order to be effective. Addition or removal of parts from this agreement may be accomplished by completion of the Appendix.

2 Compliance

2.1 Specifications

Supplier stipulates that the products covered by this agreement meet the specifications Supplier agreed to with Manufacturer. Said specifications may include one or more of the following: drawings, paper documents, electronic documents, physical samples, as well as applicable environmental and trade standards. Supplier undertakes to deliver product in full conformance to the agreed specifications.

2.2 Specification Changes

Changes to specifications are made by mutual agreement between Supplier and Manufacturer. In addition to agreement to the change, Supplier and Manufacturer will determine the effective date of the change.

2.3 Changes in Processes

Supplier shall promptly notify Manufacturer of changes in the product so the Manufacturer may determine whether the changes may affect the quality of a finished product.

2.4 Activity by Regulators, Notified Bodies, or Certification Bodies

Supplier shall promptly notify Manufacturer of any inspection or audit findings that impact safety, effectiveness, conformity, or availability of product Supplier provides to Manufacturer. Upon the Manufacturer's request, Supplier shall disclose the results of any inspections or audits and the associated cause and corrective action.

3. Non-Conformances

If Manufacturer identifies a nonconformity after receipt of the Supplier product, Manufacturer will initiate corrective action and inform Supplier about it. Supplier will be involved in investigating the cause and proposing the corrective action. Supplier shall report the results of the corrective action to the Manufacturer within 30 working days of initiation. When the Corrective Action is not



completed within 30 working days, the Supplier shall provide a status report every 10 working days until the corrective action is completed, but not to exceed 6 months. Supplier shall keep records of these activities and make them available to the Manufacturer upon request.

4. Audits

The Supplier shall allow the Manufacturer, or its authorized representative, to perform remote and/or in-person audits of the Supplier's facilities, systems, documentation, and other requirements related to this agreement. Audits shall be conducted at mutually agreed dates and times. When conducting audits at the Supplier's location, the Manufacturer will issue an Audit Report within 7 working days of the audit's conclusion. The Supplier shall issue a plan to determine the correction, cause, and corrective action for each finding within 30 days of the Audit Report's issue date.

Manufacturer:
CREATIVE FOAM MUKILTEO

Date of
Signature: **January 24, 2024**

A handwritten signature in blue ink, appearing to read "Claude Simon".

Signature

Supplier:

Date of
Signature

A horizontal line for a signature.

Signature



Appendix

Upon mutual agreement, products to be removed or added to the scope of this agreement may be appended below to the original Productive Supplier Quality Agreement, with the understanding that all stipulations and terms of the original agreement apply to the parts listed below and are effective as of the date both parties have signed the Appendix.

Product Number	Product Description

Manufacturer: CREATIVE FOAM MUKILTEO	
Date of Signature: January 24, 2024	
	
Signature	

Supplier:	
Date of Signature	
Signature	