

## **Cotton Supply Chain Verification Form**

Vendors are prohibited from using cotton produced or processed in the Xinjiang Uyghur Autonomous Region of China. Vendors are required to provide supply chain information from the plantation to the finished product imported to the United States. For verification purposes, complete the below form. Send the completed form with the sales confirmation. It is necessary to complete a separate form for SKUs with a different supply chain.

Provide facility information from the plantation to the finished product imported to the United States. If the information on this form changes between the issued sales confirmation and shipment, it is necessary to complete and send an updated form to your buyer.

|                       | General Inform                                 | nation   |             |
|-----------------------|--|----------|-------------|
| Hobby Lobby           |  |          |             |
| Vendor Name           |  |          |             |
| PO Number             | Pe   | O Date   |             |
| SKU Number(s)         |  |          |             |
| General Item          |  |          |             |
| Description           |  |          |             |
| Contact Person        |  |          |             |
| Contact Phone         |  |          |             |
| Contact Email         |  |          |             |
|                       | Facilities                                     | <b>;</b> |             |
|                       | bove, provide the information below for ea     |          |             |
| the items in order of | the supply chain. If there are additional faci |          | other form. |
|                       | Facility 1                                     |          |             |
| Facility Name         |  |          |             |
| Address               |  |          |             |
| City                  |  |          |             |
| State/Province        |  |          |             |
| Country               |  |          |             |
| Contact Person        |  |          |             |
| Contact Phone         |  |          |             |
| Contact Email         |  |          |             |
| Plantation or         |  |          |             |
| manufacturer?         |  |          |             |
| Describe the process  | (es) that occurred at this location.           |          |             |
|                       |  |          |             |
|                       |  |          |             |

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## **HOBBY LOBBY**

|  | Facility 2                           |
|--|--------------------------------------|
| Facility Name  | v                                    |
| J  |                                      |
| Address  |                                      |
|  |                                      |
| City   |                                      |
|  |                                      |
| State/Province   |                                      |
| ~  |                                      |
| Country  |                                      |
| Contact Person   |                                      |
| Contact Phone  |                                      |
| Contact Email  |                                      |
| Plantation or  |                                      |
| manufacturer?  | (as) that a samuel at this leastion  |
| Describe the process   | (es) that occurred at this location. |
|  |                                      |
|  |                                      |
|  |                                      |
|  |                                      |
|  |                                      |
|  |                                      |
|  | Facility 3                           |
| Facility Name  | Facility 3                           |
| Facility Name  | Facility 3                           |
| Facility Name Address  | Facility 3                           |
| Address  | Facility 3                           |
|  | Facility 3                           |
| Address  | Facility 3                           |
| Address  | Facility 3                           |
| Address City State/Province  | Facility 3                           |
| Address City State/Province Country  | Facility 3                           |
| Address  City  State/Province  Country  Contact Person   | Facility 3                           |
| Address  City  State/Province  Country  Contact Person  Contact Phone  | Facility 3                           |
| Address  City  State/Province  Country  Contact Person  Contact Phone  Contact Email                               | Facility 3                           |
| Address  City  State/Province  Country  Contact Person  Contact Phone  Contact Email  Plantation or                | Facility 3                           |
| Address  City  State/Province  Country  Contact Person  Contact Phone  Contact Email  Plantation or  manufacturer? |                                      |
| Address  City  State/Province  Country  Contact Person  Contact Phone  Contact Email  Plantation or  manufacturer? | (es) that occurred at this location. |
| Address  City  State/Province  Country  Contact Person  Contact Phone  Contact Email  Plantation or  manufacturer? |                                      |
| Address  City  State/Province  Country  Contact Person  Contact Phone  Contact Email  Plantation or  manufacturer? |                                      |
| Address  City  State/Province  Country  Contact Person  Contact Phone  Contact Email  Plantation or  manufacturer? |                                      |
| Address  City  State/Province  Country  Contact Person  Contact Phone  Contact Email  Plantation or  manufacturer? |                                      |

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## **HOBBY LOBBY**

|  | Facility 4  |
|--|---|
| Facility Name  |   |
|  |   |
| Address  |   |
| City   |   |
|  |   |
| State/Province   |   |
| Country  |   |
| Contact Person   |   |
| Contact Phone  |   |
| Contact Email  |   |
| Plantation or  |   |
| manufacturer?  |   |
| Describe the proces  | s(es) that occurred at this location.             |
|  |   |
|  |   |
|  | Facility 5  |
| Facility Name  | Facility 5  |
| Facility Name Address  | Facility 5  |
|  | Facility 5  |
| Address  | Facility 5  |
| Address  City  State/Province  | Facility 5  |
| Address  City  State/Province  Country   | Facility 5  |
| Address  City  State/Province  Country  Contact Person   | Facility 5  |
| Address  City  State/Province  Country  Contact Person  Contact Phone  | Facility 5  |
| Address  City  State/Province  Country  Contact Person  Contact Phone  Contact Email                               | Facility 5  |
| Address  City  State/Province  Country  Contact Person  Contact Phone  Contact Email  Plantation or                | Facility 5  |
| Address  City  State/Province  Country  Contact Person  Contact Phone  Contact Email  Plantation or  manufacturer? | Facility 5  Sees) that occurred at this location. |

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