

066-Eddie Bauer LLC

2200 1st Ave S, Suite 400
 Seattle, WA, 98134
 UNITED STATES
 Department: 066 Region: 10

PURCHASE ORDER as of Tue May 07 05:28:02 UTC 2024

Contract ID 344204669466		Contract Ref	
Order Number 0008000398	Issue Date 2024-04-24	Version 20240503121137	

Line #	Buyer Item #		Short Description			Quantity		Unit Price (USD)			Cost (USD)
Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty		Unit	Unit Cost	Cost
0050	M-	196953517341	EB0662787001000050	G	001	28.000000000	Item Qty	44		3.78	166.32
							Shipment Method	Ocean			
							Retail Price	28.000000000			
0060	L-	196953979491	EB0662787001000060	G	001	28.000000000	Item Qty	102		3.78	385.56
							Shipment Method	Ocean			
							Retail Price	28.000000000			
0070	XL-	196953133268	EB0662787001000070	G	001	28.000000000	Item Qty	108		3.78	408.24
							Shipment Method	Ocean			
							Retail Price	28.000000000			
0080	XXL-	196953082290	EB0662787001000080	G	001	28.000000000	Item Qty	41		3.78	154.98
							Shipment Method	Ocean			
							Retail Price	28.000000000			
							Total	295			1,115.10

0003	066-2787	MR SS LW COTTON PKT TEE:DKCHARCHTR	787	5.01*	3,942.87
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Destination: GXO Warehouse Ship Window Start Date: 2024-07-20
 Ship Window End Date: 2024-07-20 Color: 123
 Buyer's Style #: D3466796

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty		Unit	Unit Cost	Cost
0040	S-	196953940583	EB0662787001230040	G	001	28.000000000	Item Qty	12		5.01	60.12
							Shipment Method	Ocean			
							Retail Price	28.000000000			
0050	M-	196953319778	EB0662787001230050	G	001	28.000000000	Item Qty	149		5.01	746.49
							Shipment Method	Ocean			
							Retail Price	28.000000000			
0060	L-	196953736483	EB0662787001230060	G	001	28.000000000	Item Qty	287		5.01	1,437.87
							Shipment Method	Ocean			
							Retail Price	28.000000000			
0070	XL-	196953343469	EB0662787001230070	G	001	28.000000000	Item Qty	218		5.01	1,092.18
							Shipment Method	Ocean			
							Retail Price	28.000000000			
0080	XXL-	196953929601	EB0662787001230080	G	001	28.000000000	Item Qty	121		5.01	606.21
							Shipment Method	Ocean			
							Retail Price	28.000000000			
							Total	787			3,942.87

0004	066-2787	MR SS LW COTTON PKT TEE:MHEAGRA	411	4.56*	1,874.16
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Destination: GXO Warehouse Ship Window Start Date: 2024-07-20
 Ship Window End Date: 2024-07-20 Color: 149
 Buyer's Style #: D3466796

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Line #	Buyer Item #	Short Description					Quantity	Unit Price (USD)			Cost (USD)			
0005	066-2787	MR SS LW COTTON PKT					433	3.78*			1,636.74			
		TEE:WHITE												
		Size Code	Size	UPC #	SKU #	Ticket Type		Qty Per Inner Pack	PO Retail Price	Item Qty		Unit	Unit Cost	Cost
		0040	S-	196953898396	EB0662787001490040	G		001	28.000000000	Item Qty		45	4.56	205.20
										Shipment Method		Ocean		
										Retail Price		28.000000000		
		0050	M-	196953912757	EB0662787001490050	G		001	28.000000000	Item Qty		79	4.56	360.24
										Shipment Method		Ocean		
										Retail Price		28.000000000		
		0060	L-	196953194382	EB0662787001490060	G		001	28.000000000	Item Qty		145	4.56	661.20
										Shipment Method		Ocean		
										Retail Price		28.000000000		
0070	XL-	196953788512	EB0662787001490070	G	001	28.000000000	Item Qty	89	4.56	405.84				
							Shipment Method	Ocean						
							Retail Price	28.000000000						
0080	XXL-	196953134388	EB0662787001490080	G	001	28.000000000	Item Qty	53	4.56	241.68				
							Shipment Method	Ocean						
							Retail Price	28.000000000						
							Total	411		1,874.16				
0006	066-2820	MT SS LW COTTON PKT					437	3.97*			1,734.89			
		TEE:MIDNTNVY												
		Size Code	Size	UPC #	SKU #	Ticket Type		Qty Per Inner Pack	PO Retail Price	Item Qty		Unit	Unit Cost	Cost
		0040	S-	196953109287	EB0662787005000040	G		001	28.000000000	Item Qty		20	3.78	75.60
										Shipment Method		Ocean		
										Retail Price		28.000000000		
		0050	M-	196953678721	EB0662787005000050	G		001	28.000000000	Item Qty		93	3.78	351.54
										Shipment Method		Ocean		
										Retail Price		28.000000000		
		0060	L-	196953505775	EB0662787005000060	G		001	28.000000000	Item Qty		150	3.78	567.00
										Shipment Method		Ocean		
										Retail Price		28.000000000		
0070	XL-	196953801044	EB0662787005000070	G	001	28.000000000	Item Qty	110	3.78	415.80				
							Shipment Method	Ocean						
							Retail Price	28.000000000						
0080	XXL-	196953587443	EB0662787005000080	G	001	28.000000000	Item Qty	60	3.78	226.80				
							Shipment Method	Ocean						
							Retail Price	28.000000000						
							Total	433		1,636.74				
0007	066-2820	MT SS LW COTTON PKT					106	3.97*			420.82			
		TEE:BLCK												
		Size Code	Size	UPC #	SKU #	Ticket Type		Qty Per Inner Pack	PO Retail Price	Item Qty		Unit	Unit Cost	Cost
		0060	L-	196953506307	EB0662820000600060	G		001	28.000000000	Item Qty		205	3.97	813.85
										Shipment Method		Ocean		
										Retail Price		28.000000000		
		0070	XL-	196953654107	EB0662820000600070	G		001	28.000000000	Item Qty		232	3.97	921.04
										Shipment Method		Ocean		
										Retail Price		28.000000000		
										Total		437		1,734.89

This document is a summary and does not contain all the terms and conditions applicable to the transaction. The complete document may be accessed on the system.

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Order Number 0008000398	Issue Date 2024-04-24	Version 20240503121137	

Line #	Buyer Item #	Short Description		Quantity	Unit Price (USD)	Cost (USD)				
Destination		GXO Warehouse		Ship Window Start Date	2024-07-20					
Ship Window End Date		2024-07-20		Color	100					
Buyer's Style #		D3466796								
<i>Size Code</i>	<i>Size</i>	<i>UPC #</i>	<i>SKU #</i>	<i>Ticket Type</i>	<i>Qty Per Inner Pack</i>	<i>PO Retail Price</i>	<i>Item Qty</i>	<i>Unit</i>	<i>Unit Cost</i>	<i>Cost</i>
0060	L-	196953510083	EB0662820001000060	G	001	28.000000000	Item Qty	50	3.97	198.50
							Shipment Method	Ocean		
							Retail Price	28.000000000		
0070	XL-	196953584886	EB0662820001000070	G	001	28.000000000	Item Qty	56	3.97	222.32
							Shipment Method	Ocean		
							Retail Price	28.000000000		
							Total	106		420.82
0008	066-2820	MT SS LW COTTON PKT TEE:DKCHARCHTR		412	5.26*	2,167.12				
Destination		GXO Warehouse		Ship Window Start Date	2024-07-20					
Ship Window End Date		2024-07-20		Color	123					
Buyer's Style #		D3466796								
<i>Size Code</i>	<i>Size</i>	<i>UPC #</i>	<i>SKU #</i>	<i>Ticket Type</i>	<i>Qty Per Inner Pack</i>	<i>PO Retail Price</i>	<i>Item Qty</i>	<i>Unit</i>	<i>Unit Cost</i>	<i>Cost</i>
0060	L-	196953796142	EB0662820001230060	G	001	28.000000000	Item Qty	178	5.26	936.28
							Shipment Method	Ocean		
							Retail Price	28.000000000		
0070	XL-	196953538162	EB0662820001230070	G	001	28.000000000	Item Qty	234	5.26	1,230.84
							Shipment Method	Ocean		
							Retail Price	28.000000000		
							Total	412		2,167.12
0009	066-2820	MT SS LW COTTON PKT TEE:MHEAGRA		588	4.79*	2,816.52				
Destination		GXO Warehouse		Ship Window Start Date	2024-07-20					
Ship Window End Date		2024-07-20		Color	149					
Buyer's Style #		D3466796								
<i>Size Code</i>	<i>Size</i>	<i>UPC #</i>	<i>SKU #</i>	<i>Ticket Type</i>	<i>Qty Per Inner Pack</i>	<i>PO Retail Price</i>	<i>Item Qty</i>	<i>Unit</i>	<i>Unit Cost</i>	<i>Cost</i>
0060	L-	196953910425	EB0662820001490060	G	001	28.000000000	Item Qty	279	4.79	1,336.41
							Shipment Method	Ocean		
							Retail Price	28.000000000		
0070	XL-	196953590405	EB0662820001490070	G	001	28.000000000	Item Qty	309	4.79	1,480.11
							Shipment Method	Ocean		
							Retail Price	28.000000000		
							Total	588		2,816.52
0010	066-2820	MT SS LW COTTON PKT TEE:WHITE		466	3.97*	1,850.02				
Destination		GXO Warehouse		Ship Window Start Date	2024-07-20					
Ship Window End Date		2024-07-20		Color	500					
Buyer's Style #		D3466796								
<i>Size Code</i>	<i>Size</i>	<i>UPC #</i>	<i>SKU #</i>	<i>Ticket Type</i>	<i>Qty Per Inner Pack</i>	<i>PO Retail Price</i>	<i>Item Qty</i>	<i>Unit</i>	<i>Unit Cost</i>	<i>Cost</i>
0060	L-	196953791703	EB0662820005000060	G	001	28.000000000	Item Qty	220	3.97	873.40
							Shipment Method	Ocean		
							Retail Price	28.000000000		
0070	XL-	196953453939	EB0662820005000070	G	001	28.000000000	Item Qty	246	3.97	976.62
							Shipment Method	Ocean		
							Retail Price	28.000000000		
							Total	466		1,850.02

10 Lines Ordered	Total Line Qty	3998	Total Item Qty	3998	Merchandise Total	17,796.38
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* Represents Subline Average

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344204669466		
Order Number	Issue Date	Version
0008000398	2024-04-24	20240503121137

Totals

Merchandise Amount	17,796.38
Total Adjustment	0.00
Total Taxes	0.00
Order Total	17,796.38

Required Documents**Commercial Invoice**

Transport Manifest - completed by Consolidator (LSP).

Goods Receipt

Document, Packing Slip, requires an Acknowledgement from the Seller. (Notes - Scan and attach)

Document, Certificate of Origin, requires an Acknowledgement from the Seller. (Notes - Scan and attach where applicable)

Document, FCR for Ocean Shipments, requires an Acknowledgement from the Seller. (Notes - Scan and attach where applicable)

Document, Airway Bill of Lading for Air Shipments, requires an Acknowledgement from the Seller. (Notes - Scan and attach where applicable)

Document, Importer General Conformity Assessment Certificate, requires an Acknowledgement from the Seller. (Notes - Scan and attach)

Additional Terms

Seller will be required to certify that it has obtained all applicable authorizations, approvals, licenses, quotas, visas, certificates of origin, and other documentation to permit the exportation of the merchandise from the country from which the merchandise will be shipped in compliance with all applicable laws and regulations of the country of exportation. Seller also certifies that it or its designated agent will obtain and provide all of the applicable authorizations, approvals, licenses, quotas, visas, certificates of origin, other documentation, and information required to permit importation of the merchandise into the destination country in compliance with all applicable laws and regulations in the importing country.

(Acknowledgement required on each invoice)

Seller

(Acknowledgement required on each invoice)

All Orders are subject to the terms of the executed vendor agreement, which may include certain discounts. All discounts agreed to will be referenced on the commercial invoice and reflect a certain percentage discount off of Product Price for Products tendered to Eddie Bauer LLC or the Eddie Bauer LLC licensees.

(Acknowledgement required on each invoice)