

031-Eddie Bauer LLC

2200 1st Ave S, Suite 400
Seattle, WA, 98134
UNITED STATES
Department: 031 Region: 10

PURCHASE ORDER as of Wed Nov 06 05:53:50 UTC 2024

Contract ID 373268141749		Contract Ref	
Order Number 4500002528	Issue Date 2024-08-25	Version 20241102152026	

S S E L L E R S H A H I S E L L E R 	SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO 1 FARIDABAD, 121008 INDIA Region: 22	C O N S I G N E E N O T I F Y	031-Eddie Bauer LLC 2200 1st Ave S, Suite 400 Seattle, WA, 98134 UNITED STATES	C U S T O M E R M A N U F A C T U R E R	Maersk Customs Services 1111 Bayhill Drive, Suite 310 San Bruno, CA, 94066 UNITED STATES Contact: Patricia Nacion
C O N S O L I D A T O R	MOL Consolidation Service Ltd. Room 2406-07, 24/FI., Tower 1, Ever Gain Plaza 88 Container Port, Kwai Chung, N.T Hong Kong, Kowloon HONG KONG	C O N S I G N E E N O T I F Y	031-Eddie Bauer LLC 2200 1st Ave S, Suite 400 Seattle, WA, 98134 UNITED STATES	C U S T O M E R M A N U F A C T U R E R	UNIT 12 - SHAHI EXPORTS PVT LTD NO.37/1B / 43/2, 43/3 BANGALORE, 560076 INDIA Region: 22
S H I P P E R	ONEILL LOGISTICS 8925 SANTA ANITA AVE RANCHO CUCAMONGA, CA, 91739 UNITED STATES				

Incoterm FOB - CHENNAI (EX MADRAS), TAMIL NADU, INDIA	Partial Shipments Per Window Allowed	Transshipments No
Payment Terms 120 Days from Documents Presentation	Shipping Mode SEA	Business Code 0007
Business Code Description EB WHOLESALE - USA	Last Revision Date 2024-11-02	Supplier Code 1000000040
Department WMNS PERFORMANCE SPORTSWR	Order Type Code WHSL	factoryCode 1000000263
domesticvendor False	Canadian DC Closure Flag false	isUnified true
Domestic Vendor False	Accounting Code 000M02450	Shipment Window 2024-12-19 / 2024-12-19
Shipment Method Ocean	Country Of Origin INDIA	Freight Pay Method Collect -

Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)
0001	031-5855	WR ASTER VNK MIDI DRESS:BLK	504	14.17*	7,141.68

Item Status	OPEN	Destination	ONEILL LOGISTICS
Ship Window Start Date	2024-12-19	Ship Window End Date	2024-12-19
Color	100	Buyer's Style #	21550886

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0030	XS-	197806332746	EB0315855001000030	G	001	99.00	Item Qty	48	14.17	680.16
							Shipment Method	Ocean		
							Retail Price	99.00		
0040	S-	197806432163	EB0315855001000040	G	001	99.00	Item Qty	72	14.17	1,020.24
							Shipment Method	Ocean		
							Retail Price	99.00		
0050	M-	197806149412	EB0315855001000050	G	001	99.00	Item Qty	144	14.17	2,040.48
							Shipment Method	Ocean		
							Retail Price	99.00		
0060	L-	197806077173	EB0315855001000060	G	001	99.00	Item Qty	144	14.17	2,040.48
							Shipment Method	Ocean		
							Retail Price	99.00		
0070	XL-	197806264764	EB0315855001000070	G	001	99.00	Item Qty	96	14.17	1,360.32
							Shipment Method	Ocean		
							Retail Price	99.00		
							Total	504		7,141.68

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 4500002528	Issue Date 2024-08-25	Version 20241102152026	

Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)
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Adjustments

Item	Adjustment Type	Reference	Code	Description	Calculation	Adjustment Amount
Subline 0001 of Item PO: 4500002528, Item: 0001, 031-5855 sizeCode:0060 size:L- id U P C : 1 9 7 8 0 6 0 7 7 1 7 3 idSKU:EB0315855001000060 ticketType:G idQtyPerInner:001 PriceRTL:99.00	Charge	450000252801001ZC001	ZC00	Surcharge/Quantity	30.24 USD	30.24
Subline 0002 of Item PO: 4500002528, Item: 0001, 031-5855 sizeCode:0050 size:M- id U P C : 1 9 7 8 0 6 1 4 9 4 1 2 idSKU:EB0315855001000050 ticketType:G idQtyPerInner:001 PriceRTL:99.00	Charge	450000252801002ZC001	ZC00	Surcharge/Quantity	30.24 USD	30.24
Subline 0003 of Item PO: 4500002528, Item: 0001, 031-5855 sizeCode:0070 size:XL- id U P C : 1 9 7 8 0 6 2 6 4 7 6 4 idSKU:EB0315855001000070 ticketType:G idQtyPerInner:001 PriceRTL:99.00	Charge	450000252801003ZC001	ZC00	Surcharge/Quantity	20.16 USD	20.16
Subline 0004 of Item PO: 4500002528, Item: 0001, 031-5855 sizeCode:0030 size:XS- id U P C : 1 9 7 8 0 6 3 3 2 7 4 6 idSKU:EB0315855001000030 ticketType:G idQtyPerInner:001 PriceRTL:99.00	Charge	450000252801004ZC001	ZC00	Surcharge/Quantity	10.08 USD	10.08
Subline 0005 of Item PO: 4500002528, Item: 0001, 031-5855 sizeCode:0040 size:S- id U P C : 1 9 7 8 0 6 4 3 2 1 6 3 idSKU:EB0315855001000040 ticketType:G idQtyPerInner:001 PriceRTL:99.00	Charge	450000252801005ZC001	ZC00	Surcharge/Quantity	15.12 USD	15.12

105.84
7,247.52

0002	031-5855	WR ASTER VNK MIDI DRESS:DUSK	504	14.17*	7,141.68
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Item Status	OPEN	Destination	ONEILL LOGISTICS
Ship Window Start Date	2024-12-19	Ship Window End Date	2024-12-19
Color	581	Buyer's Style #	21550886

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0030	XS-	197806108037	EB0315855005810030	G	001	99.00	Item Qty	48	14.17	680.16
							Shipment Method	Ocean		
							Retail Price	99.00		
0040	S-	197806779329	EB0315855005810040	G	001	99.00	Item Qty	72	14.17	1,020.24
							Shipment Method	Ocean		
							Retail Price	99.00		
0050	M-	197806876011	EB0315855005810050	G	001	99.00	Item Qty	144	14.17	2,040.48
							Shipment Method	Ocean		
							Retail Price	99.00		
0060	L-	197806091407	EB0315855005810060	G	001	99.00	Item Qty	144	14.17	2,040.48
							Shipment Method	Ocean		
							Retail Price	99.00		
0070	XL-	197806882906	EB0315855005810070	G	001	99.00	Item Qty	96	14.17	1,360.32
							Shipment Method	Ocean		
							Retail Price	99.00		
							Total	504		7,141.68

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Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)
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Adjustments

Item	Adjustment Type	Reference	Code	Description	Calculation	Adjustment Amount
Subline 0001 of Item PO: 4500002528, Item: 0002, 031-5855 sizeCode:0060 size:L- id U P C : 1 9 7 8 0 6 0 9 1 4 0 7 idSKU:EB0315855005810060 ticketType:G idQtyPerInner:001 PriceRTL:99.00	Charge	450000252802001ZC001	ZC00	Surcharge/Quantity	30.24 USD	30.24
Subline 0002 of Item PO: 4500002528, Item: 0002, 031-5855 sizeCode:0030 size:XS- id U P C : 1 9 7 8 0 6 1 0 8 0 3 7 idSKU:EB0315855005810030 ticketType:G idQtyPerInner:001 PriceRTL:99.00	Charge	450000252802002ZC001	ZC00	Surcharge/Quantity	10.08 USD	10.08
Subline 0003 of Item PO: 4500002528, Item: 0002, 031-5855 sizeCode:0040 size:S- id U P C : 1 9 7 8 0 6 7 7 9 3 2 9 idSKU:EB0315855005810040 ticketType:G idQtyPerInner:001 PriceRTL:99.00	Charge	450000252802003ZC001	ZC00	Surcharge/Quantity	15.12 USD	15.12
Subline 0004 of Item PO: 4500002528, Item: 0002, 031-5855 sizeCode:0050 size:M- id U P C : 1 9 7 8 0 6 8 7 6 0 1 1 idSKU:EB0315855005810050 ticketType:G idQtyPerInner:001 PriceRTL:99.00	Charge	450000252802004ZC001	ZC00	Surcharge/Quantity	30.24 USD	30.24
Subline 0005 of Item PO: 4500002528, Item: 0002, 031-5855 sizeCode:0070 size:XL- id U P C : 1 9 7 8 0 6 8 8 2 9 0 6 idSKU:EB0315855005810070 ticketType:G idQtyPerInner:001 PriceRTL:99.00	Charge	450000252802005ZC001	ZC00	Surcharge/Quantity	20.16 USD	20.16

105.84
7,247.52

0003	031-6427	WP ASTER VNK MIDI DRESS:BLCK	120	13.67*	1,640.40
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Item Status: OPEN Destination: ONEILL LOGISTICS
Ship Window Start Date: 2024-12-19 Ship Window End Date: 2024-12-19
Color: 100 Buyer's Style #: 21550886

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0030	XS-	197806702426	EB0316427001000030	G	001	99.00	Item Qty	24	13.67	328.08
							Shipment Method	Ocean		
							Retail Price	99.00		
0040	S-	197806851537	EB0316427001000040	G	001	99.00	Item Qty	24	13.67	328.08
							Shipment Method	Ocean		
							Retail Price	99.00		
0050	M-	197806995156	EB0316427001000050	G	001	99.00	Item Qty	24	13.67	328.08
							Shipment Method	Ocean		
							Retail Price	99.00		
0060	L-	197806703485	EB0316427001000060	G	001	99.00	Item Qty	24	13.67	328.08
							Shipment Method	Ocean		
							Retail Price	99.00		
0070	XL-	197806248283	EB0316427001000070	G	001	99.00	Item Qty	24	13.67	328.08
							Shipment Method	Ocean		
							Retail Price	99.00		
							Total	120		1,640.40

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Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)
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Adjustments

Item	Adjustment Type	Reference	Code	Description	Calculation	Adjustment Amount
Subline 0001 of Item PO: 4500002528, Item: 0003, 031-6427 sizeCode:0030 size:XS- id U P C : 1 9 7 8 0 6 7 0 2 4 2 6 idSKU:EB0316427001000030 ticketType:G idQtyPerInner:001 PriceRTL:99.00	Charge	450000252803001ZC001	ZC00	Surcharge/Quantity	5.04 USD	5.04
Subline 0002 of Item PO: 4500002528, Item: 0003, 031-6427 sizeCode:0040 size:S- id U P C : 1 9 7 8 0 6 8 5 1 5 3 7 idSKU:EB0316427001000040 ticketType:G idQtyPerInner:001 PriceRTL:99.00	Charge	450000252803002ZC001	ZC00	Surcharge/Quantity	5.04 USD	5.04
Subline 0003 of Item PO: 4500002528, Item: 0003, 031-6427 sizeCode:0050 size:M- id U P C : 1 9 7 8 0 6 9 9 5 1 5 6 idSKU:EB0316427001000050 ticketType:G idQtyPerInner:001 PriceRTL:99.00	Charge	450000252803003ZC001	ZC00	Surcharge/Quantity	5.04 USD	5.04
Subline 0004 of Item PO: 4500002528, Item: 0003, 031-6427 sizeCode:0060 size:L- id U P C : 1 9 7 8 0 6 7 0 3 4 8 5 idSKU:EB0316427001000060 ticketType:G idQtyPerInner:001 PriceRTL:99.00	Charge	450000252803004ZC001	ZC00	Surcharge/Quantity	5.04 USD	5.04
Subline 0005 of Item PO: 4500002528, Item: 0003, 031-6427 sizeCode:0070 size:XL- id U P C : 1 9 7 8 0 6 2 4 8 2 8 3 idSKU:EB0316427001000070 ticketType:G idQtyPerInner:001 PriceRTL:99.00	Charge	450000252803005ZC001	ZC00	Surcharge/Quantity	5.04 USD	5.04

25.20
1,665.60

0004	031-6427	WP ASTER VNK MIDI DRESS:DUSK	120	13.67*	1,640.40
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Item Status: OPEN Destination: ONEILL LOGISTICS
Ship Window Start Date: 2024-12-19 Ship Window End Date: 2024-12-19
Color: 581 Buyer's Style #: 21550886

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0030	XS-	197806214660	EB0316427005810030	G	001	99.00	Item Qty	24	13.67	328.08
							Shipment Method	Ocean		
							Retail Price	99.00		
0040	S-	197806384387	EB0316427005810040	G	001	99.00	Item Qty	24	13.67	328.08
							Shipment Method	Ocean		
							Retail Price	99.00		
0050	M-	197806546006	EB0316427005810050	G	001	99.00	Item Qty	24	13.67	328.08
							Shipment Method	Ocean		
							Retail Price	99.00		
0060	L-	197806347320	EB0316427005810060	G	001	99.00	Item Qty	24	13.67	328.08
							Shipment Method	Ocean		
							Retail Price	99.00		
0070	XL-	197806131905	EB0316427005810070	G	001	99.00	Item Qty	24	13.67	328.08
							Shipment Method	Ocean		
							Retail Price	99.00		
							Total	120		1,640.40

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Adjustments

Item	Adjustment Type	Reference	Code	Description	Calculation	Adjustment Amount
Subline 0001 of Item PO: 4500002528, Item: 0004, 031-6427 sizeCode:0030 size:XS- id U P C : 1 9 7 8 0 6 2 1 4 6 6 0 idSKU:EB0316427005810030 ticketType:G idQtyPerInner:001 PriceRTL:99.00	Charge	450000252804001ZC001	ZC00	Surcharge/Quantity	5.04 USD	5.04
Subline 0002 of Item PO: 4500002528, Item: 0004, 031-6427 sizeCode:0040 size:S- id U P C : 1 9 7 8 0 6 3 8 4 3 8 7 idSKU:EB0316427005810040 ticketType:G idQtyPerInner:001 PriceRTL:99.00	Charge	450000252804002ZC001	ZC00	Surcharge/Quantity	5.04 USD	5.04
Subline 0003 of Item PO: 4500002528, Item: 0004, 031-6427 sizeCode:0050 size:M- id U P C : 1 9 7 8 0 6 5 4 6 0 0 6 idSKU:EB0316427005810050 ticketType:G idQtyPerInner:001 PriceRTL:99.00	Charge	450000252804003ZC001	ZC00	Surcharge/Quantity	5.04 USD	5.04
Subline 0004 of Item PO: 4500002528, Item: 0004, 031-6427 sizeCode:0060 size:L- id U P C : 1 9 7 8 0 6 3 4 7 3 2 0 idSKU:EB0316427005810060 ticketType:G idQtyPerInner:001 PriceRTL:99.00	Charge	450000252804004ZC001	ZC00	Surcharge/Quantity	5.04 USD	5.04
Subline 0005 of Item PO: 4500002528, Item: 0004, 031-6427 sizeCode:0070 size:XL- id U P C : 1 9 7 8 0 6 1 3 1 9 0 5 idSKU:EB0316427005810070 ticketType:G idQtyPerInner:001 PriceRTL:99.00	Charge	450000252804005ZC001	ZC00	Surcharge/Quantity	5.04 USD	5.04

25.20
1,665.60

0005	031-6428	WT ASTER VNK MIDI DRESS:BLCK	96	14.67*	1,408.32
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Item Status: OPEN Destination: ONEILL LOGISTICS
Ship Window Start Date: 2024-12-19 Ship Window End Date: 2024-12-19
Color: 100 Buyer's Style #: 21550886

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0040	S-	197806302527	EB0316428001000040	G	001	99.00	Item Qty	24	14.67	352.08
							Shipment Method	Ocean		
							Retail Price	99.00		
0050	M-	197806713859	EB0316428001000050	G	001	99.00	Item Qty	24	14.67	352.08
							Shipment Method	Ocean		
							Retail Price	99.00		
0060	L-	197806682971	EB0316428001000060	G	001	99.00	Item Qty	24	14.67	352.08
							Shipment Method	Ocean		
							Retail Price	99.00		
0070	XL-	197806125300	EB0316428001000070	G	001	99.00	Item Qty	24	14.67	352.08
							Shipment Method	Ocean		
							Retail Price	99.00		
							Total	96		1,408.32

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Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)	
Adjustments						
Item	Adjustment Type	Reference	Code	Description	Calculation	Adjustment Amount
Subline 0001 of Item PO: 4500002528, Item: 0005, 031-6428 sizeCode:0040 size:S- idUPC: 1 9 7 8 0 6 3 0 2 5 2 7 idSKU:EB0316428001000040 ticketType:G idQtyPerInner:001 PriceRTL:99.00	Charge	450000252805001ZC001	ZC00	Surcharge/Quantity	5.04 USD	5.04
Subline 0002 of Item PO: 4500002528, Item: 0005, 031-6428 sizeCode:0050 size:M- idUPC: 1 9 7 8 0 6 7 1 3 8 5 9 idSKU:EB0316428001000050 ticketType:G idQtyPerInner:001 PriceRTL:99.00	Charge	450000252805002ZC001	ZC00	Surcharge/Quantity	5.04 USD	5.04
Subline 0003 of Item PO: 4500002528, Item: 0005, 031-6428 sizeCode:0060 size:L- idUPC: 1 9 7 8 0 6 6 8 2 9 7 1 idSKU:EB0316428001000060 ticketType:G idQtyPerInner:001 PriceRTL:99.00	Charge	450000252805003ZC001	ZC00	Surcharge/Quantity	5.04 USD	5.04
Subline 0004 of Item PO: 4500002528, Item: 0005, 031-6428 sizeCode:0070 size:XL- idUPC: 1 9 7 8 0 6 1 2 5 3 0 0 idSKU:EB0316428001000070 ticketType:G idQtyPerInner:001 PriceRTL:99.00	Charge	450000252805004ZC001	ZC00	Surcharge/Quantity	5.04 USD	5.04
0006	031-6428	WT ASTER VNK MID I DRESS:DUSK	96	14.67*	20.16 1,428.48	

Item Status	OPEN	Destination	ONEILL LOGISTICS
Ship Window Start Date	2024-12-19	Ship Window End Date	2024-12-19
Color	581	Buyer's Style #	21550886

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0040	S-	197806177064	EB0316428005810040	G	001	99.00	Item Qty	24	14.67	352.08
							Shipment Method	Ocean		
							Retail Price	99.00		
0050	M-	197806276095	EB0316428005810050	G	001	99.00	Item Qty	24	14.67	352.08
							Shipment Method	Ocean		
							Retail Price	99.00		
0060	L-	197806634079	EB0316428005810060	G	001	99.00	Item Qty	24	14.67	352.08
							Shipment Method	Ocean		
							Retail Price	99.00		
0070	XL-	197806644528	EB0316428005810070	G	001	99.00	Item Qty	24	14.67	352.08
							Shipment Method	Ocean		
							Retail Price	99.00		
							Total	96		1,408.32

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Adjustments						
Item	Adjustment Type	Reference	Code	Description	Calculation	Adjustment Amount
Subline 0001 of Item PO: 4500002528, Item: 0006, 031-6428 sizeCode:0040 size:S- id U P C : 1 9 7 8 0 6 1 7 7 0 6 4 idSKU:EB0316428005810040 ticketType:G idQtyPerInner:001 PriceRTL:99.00	Charge	450000252806001ZC001	ZC00	Surcharge/Quantity	5.04 USD	5.04
Subline 0002 of Item PO: 4500002528, Item: 0006, 031-6428 sizeCode:0050 size:M- id U P C : 1 9 7 8 0 6 2 7 6 0 9 5 idSKU:EB0316428005810050 ticketType:G idQtyPerInner:001 PriceRTL:99.00	Charge	450000252806002ZC001	ZC00	Surcharge/Quantity	5.04 USD	5.04
Subline 0003 of Item PO: 4500002528, Item: 0006, 031-6428 sizeCode:0060 size:L- id U P C : 1 9 7 8 0 6 6 3 4 0 7 9 idSKU:EB0316428005810060 ticketType:G idQtyPerInner:001 PriceRTL:99.00	Charge	450000252806003ZC001	ZC00	Surcharge/Quantity	5.04 USD	5.04
Subline 0004 of Item PO: 4500002528, Item: 0006, 031-6428 sizeCode:0070 size:XL- id U P C : 1 9 7 8 0 6 6 4 4 5 2 8 idSKU:EB0316428005810070 ticketType:G idQtyPerInner:001 PriceRTL:99.00	Charge	450000252806004ZC001	ZC00	Surcharge/Quantity	5.04 USD	5.04
					20.16	1,428.48

0007	031-6429	WW ASTER VNK MIDI DRESS:BLCK	168	16.30*	2,738.40
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Item Status: OPEN Destination: ONEILL LOGISTICS
Ship Window Start Date: 2024-12-19 Ship Window End Date: 2024-12-19
Color: 100 Buyer's Style #: 21550886

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
5000	1X-	197806350597	EB0316429001005000	G	001	99.00	Item Qty	48	16.30	782.40
							Shipment Method	Ocean		
							Retail Price	99.00		
5001	2X-	197806657245	EB0316429001005001	G	001	99.00	Item Qty	72	16.30	1,173.60
							Shipment Method	Ocean		
							Retail Price	99.00		
5002	3X-	197806450426	EB0316429001005002	G	001	99.00	Item Qty	48	16.30	782.40
							Shipment Method	Ocean		
							Retail Price	99.00		
							Total	168		2,738.40

Adjustments

Item	Adjustment Type	Reference	Code	Description	Calculation	Adjustment Amount
Subline 0001 of Item PO: 4500002528, Item: 0007, 031-6429 sizeCode:5000 size:1X- id U P C : 1 9 7 8 0 6 3 5 0 5 9 7 idSKU:EB0316429001005000 ticketType:G idQtyPerInner:001 PriceRTL:99.00	Charge	450000252807001ZC001	ZC00	Surcharge/Quantity	10.08 USD	10.08
Subline 0002 of Item PO: 4500002528, Item: 0007, 031-6429 sizeCode:5001 size:2X- id U P C : 1 9 7 8 0 6 6 5 7 2 4 5 idSKU:EB0316429001005001 ticketType:G idQtyPerInner:001 PriceRTL:99.00	Charge	450000252807002ZC001	ZC00	Surcharge/Quantity	15.12 USD	15.12
Subline 0003 of Item PO: 4500002528, Item: 0007, 031-6429 sizeCode:5002 size:3X- id U P C : 1 9 7 8 0 6 4 5 0 4 2 6 idSKU:EB0316429001005002 ticketType:G idQtyPerInner:001 PriceRTL:99.00	Charge	450000252807003ZC001	ZC00	Surcharge/Quantity	10.08 USD	10.08

35.28
2,773.68

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.

031-Eddie Bauer LLC

2200 1st Ave S, Suite 400
Seattle, WA, 98134
UNITED STATES
Department: 031 Region: 10

PURCHASE ORDER as of Wed Nov 06 05:53:50 UTC 2024

Contract ID 373268141749	Contract Ref	
Order Number 4500002528	Issue Date 2024-08-25	Version 20241102152026

Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)
0008	031-6429	WW ASTER VNK MIDI DRESS:DUSK	168	16.30*	2,738.40

Item Status: OPEN Destination: ONEILL LOGISTICS
Ship Window Start Date: 2024-12-19 Ship Window End Date: 2024-12-19
Color: 581 Buyer's Style #: 21550886

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
5000	1X-	197806629051	EB0316429005815000	G	001	99.00	Item Qty	48	16.30	782.40
							Shipment Method	Ocean		
							Retail Price	99.00		
5001	2X-	197806241239	EB0316429005815001	G	001	99.00	Item Qty	72	16.30	1,173.60
							Shipment Method	Ocean		
							Retail Price	99.00		
5002	3X-	197806915123	EB0316429005815002	G	001	99.00	Item Qty	48	16.30	782.40
							Shipment Method	Ocean		
							Retail Price	99.00		
Total								168		2,738.40

Adjustments

Item	Adjustment Type	Reference	Code	Description	Calculation	Adjustment Amount
Subline 0001 of Item PO: 4500002528, Item: 0008, 031-6429 sizeCode:5000 size:1X- idUPC:197806629051 idSKU:EB0316429005815000 ticketType:G idQtyPerInner:001 PriceRTL:99.00	Charge	450000252808001ZC001	ZC00	Surcharge/Quantity	10.08 USD	10.08
Subline 0002 of Item PO: 4500002528, Item: 0008, 031-6429 sizeCode:5001 size:2X- idUPC:197806241239 idSKU:EB0316429005815001 ticketType:G idQtyPerInner:001 PriceRTL:99.00	Charge	450000252808002ZC001	ZC00	Surcharge/Quantity	15.12 USD	15.12
Subline 0003 of Item PO: 4500002528, Item: 0008, 031-6429 sizeCode:5002 size:3X- idUPC:197806915123 idSKU:EB0316429005815002 ticketType:G idQtyPerInner:001 PriceRTL:99.00	Charge	450000252808003ZC001	ZC00	Surcharge/Quantity	10.08 USD	10.08

35.28
2,773.68

8 Lines Ordered	Total Line Qty	1776	Total Item Qty	1776	Merchandise Total	25,857.60
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* Represents Subline Average

Totals	
Merchandise Amount	25,857.60
Total Adjustment	372.96
Total Taxes	0.00
Order Total	26,230.56

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)

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.

031-Eddie Bauer LLC

2200 1st Ave S, Suite 400
Seattle, WA, 98134
UNITED STATES
Department: 031 Region: 10

PURCHASE ORDER as of Wed Nov 06 05:53:50 UTC 2024

Contract ID	Contract Ref	
373268141749		
Order Number	Issue Date	Version
4500002528	2024-08-25	20241102152026

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)