

**031-Eddie Bauer LLC**

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

**PURCHASE ORDER as of Mon Mar 04 08:06:16 UTC 2024**

Contract ID 285539899553	Contract Ref 0011-7021702
Order Number 7021702	Issue Date 2023-07-12
	Version 202401171006

**SHAHI EXPORTS PVT LTD**  
INDUSTRIAL PLOT NO.1 SECTOR-28,  
HARYANA  
FARIDABAD, 121008  
INDIA  
R Contact: MR MANISH BAJPAI

**031-Eddie Bauer LLC**  
2200 1st Ave S, Suite 400  
Seattle, WA, 98134  
UNITED STATES

**Vandegrift Forward Company, Inc**  
4249 Easton Way  
Suite 195  
Columbus, OH, 43219  
UNITED STATES  
Contact: Andreatta C. Griffin

**APL LOGISTICS**  
16220 N. Scottsdale Road, Suite 300,  
Scottsdale, Arizona, 85254  
UNITED STATES

**031-Eddie Bauer LLC**  
2200 1st Ave S, Suite 400  
Seattle, WA, 98134  
UNITED STATES

**006-SHAHI EXPORTS PVT LTD.**  
UNIT 30, NO 351/2533 KOUDIKA TOWER, OPP  
GAYATRI KALYANA MANTAPA, B.H. ROAD  
SHIMOGA, 577201  
INDIA

**EB**  
EDDIE BAUER LLC 6755 PORT ROAD  
GROVEPORT, OH, 43125  
UNITED STATES

Incoterm FOB - CHENNAI (EX MADRAS), TAMIL NADU, INDIA	Partial Shipments Per Window Not Allowed	Transshipments No
Payment Terms 120 Days from Documents Presentation	Shipping Mode SEA	Business Code 0011
Business Code Description CATALOG - USA	Last Revision Date 2024-01-17	Supplier Code 0002450
Department WMNS PERFORMANCE SPORT	Revised Ship Date 2023-12-02	Canadian DC Closure Flag false
isUnified false	Domestic Vendor false	Accounting Code 000M02450
Shipment Window / 2023-12-02	Shipment Method Ocean	Country Of Origin INDIA
Freight Pay Method Collect -		

Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)
0001	031-3340	WR LS TEMPO LT BOATNK-BLCK	472 EACH	5.25*	2,478.00

Destination EB Buyer's Style # 23450500  
Color 100 EB Reference Order Number E7021702-0011  
Factory Reference 0002450/006

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0030	XS	195899273991	03133401000030	G	001	45.00	Item Qty	28	Each	147.00
							Shipment Method	Ocean		
0040	S	195899274004	03133401000040	G	001	45.00	Item Qty	81	Each	425.25
							Shipment Method	Ocean		
0050	M	195899274011	03133401000050	G	001	45.00	Item Qty	135	Each	708.75
							Shipment Method	Ocean		
0060	L	195899274028	03133401000060	G	001	45.00	Item Qty	118	Each	619.50
							Shipment Method	Ocean		
0070	XL	195899274035	03133401000070	G	001	45.00	Item Qty	72	Each	378.00
							Shipment Method	Ocean		
0080	XXL	195899663419	03133401000080	G	001	45.00	Item Qty	38	Each	199.50
							Shipment Method	Ocean		
							Total	472	Each	2,478.00

0002	031-3340	WR LS TEMPO LT BOATNK-HERB	332 EACH	5.25*	1,743.00
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Destination EB Buyer's Style # 21450500  
Color 242 EB Reference Order Number E7021702-0011  
Factory Reference 0002450/006

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Order Number 7021702	Issue Date 2023-07-12
Version 202401171006	

Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)												
0003	031-3340	WR LS TEMPO LT BOATNK- BLUBIRD	338 EACH	5.25*	1,774.50												
						Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost	
						0030	XS	196953318184	03133402420030	G	001	45.00	Item Qty	19	Each	5.25	99.75
													Shipment Method	Ocean			
						0040	S	196953928345	03133402420040	G	001	45.00	Item Qty	53	Each	5.25	278.25
													Shipment Method	Ocean			
						0050	M	196953938740	03133402420050	G	001	45.00	Item Qty	89	Each	5.25	467.25
													Shipment Method	Ocean			
						0060	L	196953428265	03133402420060	G	001	45.00	Item Qty	77	Each	5.25	404.25
													Shipment Method	Ocean			
0070	XL	196953083730	03133402420070	G	001	45.00	Item Qty	47	Each	5.25	246.75						
							Shipment Method	Ocean									
0080	XXL	196953125829	03133402420080	G	001	45.00	Item Qty	47	Each	5.25	246.75						
							Shipment Method	Ocean									
			Total					332	Each		1,743.00						
Destination EB Buyer's Style # 21450500																	
Color 433 EB Reference Order Number E7021702-0011																	
Factory Reference 0002450/006																	
0004	031-3340	WR LS TEMPO LT BOATNK- WHITE	332 EACH	5.25*	1,743.00												
						Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost	
						0030	XS	196953974281	03133404330030	G	001	45.00	Item Qty	20	Each	5.25	105.00
													Shipment Method	Ocean			
						0040	S	196953803512	03133404330040	G	001	45.00	Item Qty	55	Each	5.25	288.75
													Shipment Method	Ocean			
						0050	M	196953286193	03133404330050	G	001	45.00	Item Qty	94	Each	5.25	493.50
													Shipment Method	Ocean			
						0060	L	196953597466	03133404330060	G	001	45.00	Item Qty	81	Each	5.25	425.25
													Shipment Method	Ocean			
0070	XL	196953528408	03133404330070	G	001	45.00	Item Qty	49	Each	5.25	257.25						
							Shipment Method	Ocean									
0080	XXL	196953623240	03133404330080	G	001	45.00	Item Qty	39	Each	5.25	204.75						
							Shipment Method	Ocean									
			Total					338	Each		1,774.50						
Destination EB Buyer's Style # 23450500																	
Color 500 EB Reference Order Number E7021702-0011																	
Factory Reference 0002450/006																	
0005	031-3679	WP LS TEMPO LT BOATNK- BLCK	94 EACH	5.07*	476.58												
						Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost	
						0030	XS	196953420108	03133405000030	G	001	45.00	Item Qty	19	Each	5.25	99.75
													Shipment Method	Ocean			
						0040	S	196953390616	03133405000040	G	001	45.00	Item Qty	53	Each	5.25	278.25
													Shipment Method	Ocean			
						0050	M	196953344237	03133405000050	G	001	45.00	Item Qty	89	Each	5.25	467.25
													Shipment Method	Ocean			
						0060	L	196953207075	03133405000060	G	001	45.00	Item Qty	77	Each	5.25	404.25
													Shipment Method	Ocean			
0070	XL	196953335556	03133405000070	G	001	45.00	Item Qty	47	Each	5.25	246.75						
							Shipment Method	Ocean									
0080	XXL	196953926273	03133405000080	G	001	45.00	Item Qty	47	Each	5.25	246.75						
							Shipment Method	Ocean									
			Total					332	Each		1,743.00						

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Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)							
Destination		EB	Buyer's Style #	23450500								
Color		100	EB Reference Order Number	E7021702-0011								
Factory Reference		0002450/006										
	<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>
	0040	S	196442290021	03136791000040	G	001	45.00	Item Qty	33	Each	5.07	167.31
								Shipment Method	Ocean			
	0050	M	196442716422	03136791000050	G	001	45.00	Item Qty	36	Each	5.07	182.52
								Shipment Method	Ocean			
	0060	L	196442397409	03136791000060	G	001	45.00	Item Qty	25	Each	5.07	126.75
								Shipment Method	Ocean			
							Total		94	Each		476.58
<b>0006</b>	<b>031-3679</b>	<b>WP LS TEMPO LT BOATNK-HERB</b>	<b>90 EACH</b>	<b>5.07*</b>	<b>456.30</b>							
Destination		EB	Buyer's Style #	21450500								
Color		242	EB Reference Order Number	E7021702-0011								
Factory Reference		0002450/006										
	<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>
	0040	S	196953666117	03136792420040	G	001	45.00	Item Qty	31	Each	5.07	157.17
								Shipment Method	Ocean			
	0050	M	196953579516	03136792420050	G	001	45.00	Item Qty	35	Each	5.07	177.45
								Shipment Method	Ocean			
	0060	L	196953670657	03136792420060	G	001	45.00	Item Qty	24	Each	5.07	121.68
								Shipment Method	Ocean			
							Total		90	Each		456.30
<b>0007</b>	<b>031-3679</b>	<b>WP LS TEMPO LT BOATNK-BLUBIRD</b>	<b>75 EACH</b>	<b>5.07*</b>	<b>380.25</b>							
Destination		EB	Buyer's Style #	21450500								
Color		433	EB Reference Order Number	E7021702-0011								
Factory Reference		0002450/006										
	<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>
	0040	S	196953323669	03136794330040	G	001	45.00	Item Qty	26	Each	5.07	131.82
								Shipment Method	Ocean			
	0050	M	196953440373	03136794330050	G	001	45.00	Item Qty	29	Each	5.07	147.03
								Shipment Method	Ocean			
	0060	L	196953671845	03136794330060	G	001	45.00	Item Qty	20	Each	5.07	101.40
								Shipment Method	Ocean			
							Total		75	Each		380.25
<b>0008</b>	<b>031-3679</b>	<b>WP LS TEMPO LT BOATNK-WHITE</b>	<b>90 EACH</b>	<b>5.07*</b>	<b>456.30</b>							
Destination		EB	Buyer's Style #	23450500								
Color		500	EB Reference Order Number	E7021702-0011								
Factory Reference		0002450/006										
	<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>
	0040	S	196953940422	03136795000040	G	001	45.00	Item Qty	31	Each	5.07	157.17
								Shipment Method	Ocean			
	0050	M	196953117015	03136795000050	G	001	45.00	Item Qty	35	Each	5.07	177.45
								Shipment Method	Ocean			
	0060	L	196953799822	03136795000060	G	001	45.00	Item Qty	24	Each	5.07	121.68
								Shipment Method	Ocean			
							Total		90	Each		456.30
<b>0009</b>	<b>031-3681</b>	<b>WT LS TEMPO LT BOATNK-BLCK</b>	<b>237 EACH</b>	<b>5.43*</b>	<b>1,286.91</b>							

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0010	031-3681	WT LS TEMPO LT BOATNK-HERB	226 EACH	5.43*	1,227.18																																																																																																															
Destination: EB Buyer's Style #: 23450500 Color: 100 EB Reference Order Number: E7021702-0011 Factory Reference: 0002450/006																																																																																																																				
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5001	2X	196953927706	03136825005001	G	001	45.00	Item Qty	43	Each	5.78	248.54
							Shipment Method	Ocean			
5002	3X	196953628535	03136825005002	G	001	45.00	Item Qty	29	Each	5.78	167.62
							Shipment Method	Ocean			
						Total		72	Each		416.16
16 Lines Ordered						Total Item Qty	2979			Merchandise Total	15,883.01

\* Represents Subline Average

Totals		Merchandise Amount	15,883.01
		Total Adjustment	0.00
		Total Taxes	0.00
		Order Total	15,883.01

**Required Documents**

- Commercial Invoice
- Forwarder's Cargo Receipt - 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)

NA. 7/3 SP24 Knit 7/7 commit

(Acknowledgement required on each invoice)

Terms and Conditions of this P.O. are located in the VCM and are hereby incorporated by reference.

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)