

**033-Eddie Bauer LLC**

2200 1st Ave S, Suite 400  
 Seattle, WA, 98134  
 UNITED STATES  
 Contact: C MORGAN  
 Department: 033 Region: 10

**PURCHASE ORDER as of Fri Feb 09 07:14:13 UTC 2024**

Contract ID 321113805010	Contract Ref 0001-7315201
Order Number 7315201	Issue Date 2024-01-09
	Version 202401091000

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

**033-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

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

**001-**  
 NO.37/1B / 43/2, 43/3 AREKERE VILLAGE  
 BANNERGHATTA ROAD  
 BANGALORE, 560076  
 INDIA

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

Incoterm FOB - CHENNAI, INDIA	Partial Shipments Per Window Not Allowed	Transshipments No
Payment Terms 120 Days from Documents Presentation	Shipping Mode SEA	Business Code 0001
Business Code Description RETAIL - USA	Last Revision Date 2024-01-09	Supplier Code 0002450
Department MENS KNITS	Revised Ship Date 2024-05-25	Canadian DC Closure Flag false
isUnified false	Domestic Vendor false	Accounting Code 000M02450
Shipment Window / 2024-05-25	Shipment Method Ocean	Country Of Origin INDIA
Freight Pay Method Collect -		

Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)																																																																																																																																					
0001	033-2534	MR SS LW COTTON CLASSIC-SLRBLU	1,807 EACH	3.39*	6,125.73																																																																																																																																					
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Order Number 7315201	Issue Date 2024-01-09
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Line #	Buyer Item #	Short Description					Quantity	Unit Price (USD)			Cost (USD)
0003	033-2534	MR SS LW COTTON CLASSIC-SPRIG					1,304 EACH	3.39*			4,420.56
Destination		EB		Buyer's Style #		13402797					
Color		283		EB Reference Order Number		E7315201-0001					
Factory Reference		0002450/001									
<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	197806769610	03325341310040	G	001	28.00	Item Qty	86	Each	3.39	291.54
							Shipment Method	Ocean			
0050	M	197806036569	03325341310050	G	001	28.00	Item Qty	433	Each	3.39	1,467.87
							Shipment Method	Ocean			
0060	L	197806894732	03325341310060	G	001	28.00	Item Qty	704	Each	3.39	2,386.56
							Shipment Method	Ocean			
0070	XL	197806400490	03325341310070	G	001	28.00	Item Qty	481	Each	3.39	1,630.59
							Shipment Method	Ocean			
0080	XXL	197806333446	03325341310080	G	001	28.00	Item Qty	203	Each	3.39	688.17
							Shipment Method	Ocean			
						Total		1,907	Each		6,464.73
0004	033-2535	MT SS LW COTTON CLASSIC-SLRBLU					714 EACH	3.56*			2,541.84
Destination		EB		Buyer's Style #		13402797					
Color		040		EB Reference Order Number		E7315201-0001					
Factory Reference		0002450/001									
<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	197806416156	03325342830040	G	001	28.00	Item Qty	59	Each	3.39	200.01
							Shipment Method	Ocean			
0050	M	197806879678	03325342830050	G	001	28.00	Item Qty	296	Each	3.39	1,003.44
							Shipment Method	Ocean			
0060	L	197806696046	03325342830060	G	001	28.00	Item Qty	481	Each	3.39	1,630.59
							Shipment Method	Ocean			
0070	XL	197806795466	03325342830070	G	001	28.00	Item Qty	329	Each	3.39	1,115.31
							Shipment Method	Ocean			
0080	XXL	197806804458	03325342830080	G	001	28.00	Item Qty	139	Each	3.39	471.21
							Shipment Method	Ocean			
						Total		1,304	Each		4,420.56
0005	033-2535	MT SS LW COTTON CLASSIC-DKORANGE					753 EACH	3.56*			2,680.68
Destination		EB		Buyer's Style #		13402797					
Color		131		EB Reference Order Number		E7315201-0001					
Factory Reference		0002450/001									
<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	197806820966	03325350400060	G	001	28.00	Item Qty	333	Each	3.56	1,185.48
							Shipment Method	Ocean			
0070	XL	197806161865	03325350400070	G	001	28.00	Item Qty	381	Each	3.56	1,356.36
							Shipment Method	Ocean			
						Total		714	Each		2,541.84
0006	033-2535	MT SS LW COTTON CLASSIC-SPRIG					516 EACH	3.56*			1,836.96
Destination		EB		Buyer's Style #		13402797					
Color		131		EB Reference Order Number		E7315201-0001					
Factory Reference		0002450/001									
<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	197806834646	03325351310060	G	001	28.00	Item Qty	351	Each	3.56	1,249.56
							Shipment Method	Ocean			
0070	XL	197806631603	03325351310070	G	001	28.00	Item Qty	402	Each	3.56	1,431.12
							Shipment Method	Ocean			
						Total		753	Each		2,680.68

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Color	283	EB Reference Order Number	E7315201-0001								
Factory Reference	0002450/001										
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0060	L	197806770319	03325352830060	G	001	28.00	Item Qty	241	Each	857.96	
							Shipment Method	Ocean			
0070	XL	197806805332	03325352830070	G	001	28.00	Item Qty	275	Each	979.00	
							Shipment Method	Ocean			
						Total		516	Each	1,836.96	
6 Lines Ordered							Total Item Qty	7001		Merchandise Total	24,070.50

\* Represents Subline Average

Totals		Merchandise Amount	24,070.50
		Total Adjustment	0.00
		Total Taxes	0.00
		Order Total	24,070.50

**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. 12/27 FA24 Knit 12/29 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)