033-Eddie B											i Feb 0	9 07:14:13 UTC 20
200 1st Ave S, 3 Seattle, WA, 981 JNITED STATES	34	400				Contrat 321113	et ID 805010		tract F			
Contact: C MOR Department: 033	GAN	ion: 10				Order 1 731520			ie Date 4-01-0			/ersion 202401091000
SHAHI EXP SINDUSTRI HARYANA L FARIDABAE E INDIA R Contact: MF	AL), 121	PLOT NO.1 008	SECTOR-28	, N 220 s Se	- 3-Eddie Bauer LI 30 1st Ave S, Suit attle, WA, 98134 IITED STATES	_C e 400		C B Vandegrift Forward Company, Inc V R 4249 Easton Way S O Suite 195 C K Columbus, OH, 43219 M E UNITED STATES S R Contact: Andreatta C. Griffin				
C APL LOGI N 16220 N.S S Scottsdale, UNITED S L N R	cottso Arizo	dale Road, Sui ona, 85254	te 300,	ор 22 та Se	- 			M FOOT- N NO.37/1B / 43/2, 43/3 AREKERE VILLA U BANNERGHATTA ROAD F BANGALORE, 560076 C INDIA U R C R				
S EDDIE BAI HT GROVEPC	RT, C		T ROAD									
ncoterm	FOB	- CHENNAI, IN	IDIA	Partial	Shipments Per W	indow ot Allowed		Transs	shipme	ents	No	
ayment Terms				Shippir	ng Mode			Business Code				
Susiness Code I	Descr		resentation	Last R	evision Date	SEA		0001 Supplier Code				
Department		RETAIL - USA		Revise	d Ship Date	024-01-09		0002450 Canadian DC Closure Flag false				
sUnified		false		Domes	tic Vendor	false		Accounting Code 000M02450				
Shipment Windo		/ 2024-05-25		Shipme	ent Method	Ocean		Country Of Origin				
Freight Pay Meth		2024 00 20						1				
_ine #		Buyer Iter	n #	Short [Description	Collect -	Quantity		Un	it Price (L	ISD)	Cost (USD)
0001	-	033-2534		MR	SS LW COT	TON	1,807 EACH		011	3.39*	(02)	6,125.73
Destinction					IC-SLRBLU	124027	7					
Destination Color Factory Reference	9	EB 040 000245	50/001		's Style # eference Order Numb	1340279 Der E73152						
Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Pric	e Item Qty		Unit	Unit Cost	Cost	
0040	S	197806838972	03325340400040	G	001	28.0	D Item Qty Shipment Method	81 Ocean	Each	3.39	274.59	
0050	M	197806957949	03325340400050	G	001	28.0	. ·		Each	3.39	1,389.90	
							Shipment Method	Ocean				
0060	L	197806590108	03325340400060	G	001	28.0		667	Each	3.39	2,261.13	
0070	XL	197806028458	03325340400070	G	001	28.0	C Shipment Method Item Qty	Ocean 456	Each	3.39	1,545.84	
							Shipment Method	Ocean				
0080	XXL	197806082931	03325340400080	G	001	28.0			Each	3.39	654.27	
						Tota	Shipment Method	Ocean 1,807	Each		6,125.73	
0002	I	033-2534	· ·		SS LW COT CDKORANGE	1	1,907 EACH		1	3.39*		6,464.73
Destination Color		EB 131		Buyer	's Style # eference Order Numb	1340279 Der E73152						
Eactory Reference		000245	0/001	LDIN		E10102	51-0001					

Factory Reference 0002450/001

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.

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

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

			Buyer Iter	n #	Short D	escription			Quantity		Un	it Price (U	ISD)	Cost (USD)
	Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail F	Price	Item Qty		Unit	Unit Cost	Cost	
	0040	S	197806769610	03325341310040	G	001		8.00	Item Qty	86		3.39	291.54	
		-							Shipment Method					
	0050	M	197806036569	03325341310050	G	001	2	8.00	Item Qty	433	Each	3 39	1,467.87	
	0000		107000000000	00020041010000					Shipment Method		Laon	0.00	1, 107.07	
	0060	L	197806894732	03325341310060	G	001	2	8.00	Item Qty	704	Each	3 30	2,386.56	
	0000		107000004702	00020041010000					Shipment Method		Laon	0.00	2,000.00	
	0070	XL	197806400490	03325341310070	G	001	2	8.00	Item Qty	481	Each	3 20	1,630.59	
	0070		137000400430	00020041010070	0	001			Shipment Method		Laci	0.00	1,000.00	
	0080	XXL	197806333446	03325341310080	G	001	2	8.00	Item Qty	203	Each	3.39	688.17	
	0000		137000333440	00020041010000		001			,	Ocean	Laci	0.00	000.17	
								Total		1,907	Each		6,464.73	
000			000.0504					1		1,307	Laci	0.00*	0,101.75	4 400 50
003			033-2534			SS LW COT IC-SPRIG		1	1,304 EACH			3.39*		4,420.56
Destin	ation		EB		Buyer	s Style #	1340	2797						
Color			283		EB Re	ference Order Numb	er E731	5201-	-0001					
actor	y Reference		000245	50/001										
	Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail F	Price	Item Qty		Unit	Unit Cost	Cost	
	0040	S	197806416156	03325342830040	G	001		8.00	Item Qty	59	Each	3.39	200.01	
									Shipment Method					
	0050	М	197806879678	03325342830050	G	001	2	8.00	Item Qty	296	Each	3.39	1,003.44	
									Shipment Method	Ocean				
	0060	L	197806696046	03325342830060	G	001	2	8.00	Item Qty	481	Each	3.39	1,630.59	
									Shipment Method	Ocean			· ·	
	0070	XL	197806795466	03325342830070	G	001	2	8.00	Item Qty	329	Each	3.39	1,115.31	
									Shipment Method				,	
	0080	XXL	197806804458	03325342830080	G	001	2	8.00	Item Qty	139	Each	3.39	471.21	
									Shipment Method	Ocean				
							1	Total		1,304	Each		4,420.56	
0004	1		033-2535	1	MTS	SS LW COT			714 EACH		1	3.56*		2,541.84
004			000-2000			IC-SLRBLU						5.50		2,341.04
Destin	ation		EB		Buver	s Style #	1340	2797						
Color			040			ference Order Numb		5201-	-0001					
	y Reference		000245	50/001										
	Cine Cede	Size												
	Size Code		1100 #	0//14	Tielet Ture	Oti / Day Jamas Dagle	DO Detail I	Dirigo	liama Oti i		Linit	Linit Coat	Cast	
			UPC #	SKU #					Item Qty	000	Unit	Unit Cost	Cost	
	0060	L	UPC # 197806620966	SKU # 03325350400060	Ticket Type G	Qty Per Inner Pack 001		8.00	Item Qty	333			Cost 1,185.48	
	0060	L	197806620966	03325350400060	G	001	2	8.00	Item Qty Shipment Method	Ocean	Each	3.56	1,185.48	
		L	197806620966				2	8.00	Item Qty Shipment Method Item Qty	Ocean 381		3.56		
	0060	L	197806620966	03325350400060	G	001	2	8.00	Item Qty Shipment Method	Ocean 381 Ocean	Each Each	3.56	1,185.48 1,356.36	
	0060	L	197806620966	03325350400060 03325350400070	G	001	2	8.00 8.00 Total	Item Qty Shipment Method Item Qty Shipment Method	Ocean 381 Ocean	Each	3.56	1,185.48	
0005	0060	L	197806620966	03325350400060 03325350400070	G G MT S	001	2	8.00 8.00 Total	Item Qty Shipment Method Item Qty	Ocean 381 Ocean	Each Each	3.56	1,185.48 1,356.36	2,680.68
	0060	L	197806620966	03325350400060 03325350400070	G G MT S CLASS	001 001 SS LW COT	21 21 TON	8.00 8.00 Total	Item Qty Shipment Method Item Qty Shipment Method	Ocean 381 Ocean	Each Each	3.56 3.56	1,185.48 1,356.36	2,680.68
0005 Destin Color	0060	L	197806620966 197806161865 033-2535	03325350400060 03325350400070	G G MT S CLASS Buyer	001 001 SS LW COT IC-DKORANGE	21 21 TON 1340	8.00 8.00 Total	Item Qty Shipment Method Item Qty Shipment Method 753 EACH	Ocean 381 Ocean	Each Each	3.56 3.56	1,185.48 1,356.36	2,680.68
Destin Color	0060	XL	197806620966 197806161865 033-2535 EB	03325350400060	G G MT S CLASS Buyer	001 001 SS LW COT IC-DKORANGE s Style #	21 21 TON 1340	8.00 8.00 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Item Qty Shipment Method Item Qty Shipment Method 753 EACH	Ocean 381 Ocean	Each Each	3.56 3.56	1,185.48 1,356.36	2,680.68
Destin Color	0060 0070	XL	197806620966 197806161865 033-2535 EB 131	03325350400060	G G MT S CLASS Buyer EB Re	001 001 SS LW COT IC-DKORANGE s Style #	21 22 TON 1340 per E731	8.00 8.00 Total 22797 15201-	Item Qty Shipment Method Item Qty Shipment Method 753 EACH	Ocean 381 Ocean	Each Each	3.56 3.56 3.56*	1,185.48 1,356.36	2,680.68
Destin Color	0060 0070 ation y Reference Size Code	XL	197806620966 197806161865 033-2535 EB 131 000245 UPC #	03325350400060 03325350400070 03325350400070 0001	G G MT S CLASS Buyer EB Re	001 001 SS LW COT IC-DKORANGE s Style # Iference Order Numb Oty Per Inner Pack	21 22 TON 1340 per E731 PO Retail F	8.00 8.00 Total 2797 5201-	Item Qty Shipment Method Item Qty Shipment Method 753 EACH -0001 Item Qty	Ocean 381 Ocean 714	Each Each Each	3.56 3.56 3.56*	1,185.48 1,356.36 2,541.84	2,680.68
Destin Color	0060 0070 ation y Reference	L XL Size	197806620966 197806161865 033-2535 EB 131 000245	03325350400060 03325350400070 07001 SKU #	G G MT S CLASS Buyer EB Re	001 001 SS LW COT IC-DKORANGE s Style # iference Order Numb	21 22 TON 1340 per E731 PO Retail F	8.00 8.00 Total 92797 15201- Price 8.00	Item Qty Shipment Method Item Qty Shipment Method 753 EACH	Ocean 381 Ocean 714	Each	3.56 3.56 3.56*	1,185.48 1,356.36 2,541.84	2,680.68
Destin Color	0060 0070 ation y Reference Size Code 0060	L XL Size	197806620966 197806161865 033-2535 EB 131 000245 UPC # 197806834646	03325350400060 03325350400070 03325350400070 03325350400070 03325351310060	G G CLASS Buyer EB Re <i>Ticket Type</i> G	001 001 SS LW COT IC-DKORANGE s Style # Inference Order Numb <i>Qty Per Inner Pack</i> 001	21 21 TON 1340 E731 PO Retail F 21	8.00 8.00 Total 22797 15201- Price 8.00	Item Qty Shipment Method Item Qty Shipment Method 753 EACH -0001 <i>Item Qty</i> Item Qty Shipment Method	Ocean 381 Ocean 714 351 Ocean	Each Each Each Unit Each	3.56 3.56* 3.56* Unit Cost 3.56	1,185.48 1,356.36 2,541.84	2,680.68
Destin Color	0060 0070 ation y Reference Size Code	L XL Size	197806620966 197806161865 033-2535 EB 131 000245 UPC # 197806834646	03325350400060 03325350400070 07001 SKU #	G G MT S CLASS Buyer EB Re	001 001 SS LW COT IC-DKORANGE s Style # Iference Order Numb Oty Per Inner Pack	21 21 TON 1340 E731 PO Retail F 21	8.00 8.00 10 10 10 10 10 10 10	Item Qty Shipment Method Item Qty Shipment Method 753 EACH 00001 <i>Item Qty</i> Item Qty Shipment Method Item Qty	Ocean 381 Ocean 714 351 Ocean 402	Each Each Each Unit Each	3.56 3.56* 3.56* Unit Cost 3.56	1,185.48 1,356.36 2,541.84	2,680.68
Destin Color	0060 0070 ation y Reference Size Code 0060	L XL Size	197806620966 197806161865 033-2535 EB 131 000245 UPC # 197806834646	03325350400060 03325350400070 03325350400070 03325350400070 03325351310060	G G CLASS Buyer EB Re <i>Ticket Type</i> G	001 001 SS LW COT IC-DKORANGE s Style # Inference Order Numb <i>Qty Per Inner Pack</i> 001	21 21 21 21 21 21 21 21 21 21 21 21 21 2	8.00 8.00 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Item Qty Shipment Method Item Qty Shipment Method 753 EACH -0001 <i>Item Qty</i> Item Qty Shipment Method	Ocean 381 Ocean 714 351 Ocean 402 Ocean	Each Each Each Each Each Each Each	3.56 3.56* 3.56* Unit Cost 3.56	1,185.48 1,356.36 2,541.84	2,680.68
Destin Color	0060 0070 ation y Reference Size Code 0060	L XL Size	197806620966 197806161865 033-2535 EB 131 000245 UPC # 197806834646	03325350400060 03325350400070 03325350400070 03325350400070 03325351310060 03325351310070 03325351310070	G G G CLASS Buyer EB Re <i>Ticket Type</i> G G	001 001 SS LW COT IC-DKORANGE s Style # Inference Order Numb <i>Qty Per Inner Pack</i> 001	21 21 21 21 21 21 21 21 21 21 21 21 21 2	8.00	Item Qty Shipment Method Item Qty Shipment Method 753 EACH 00001 <i>Item Qty</i> Item Qty Shipment Method Item Qty	Ocean 381 Ocean 714 351 Ocean 402 Ocean	Each Each Each Unit Each	3.56 3.56* 3.56* Unit Cost 3.56	1,185.48 1,356.36 2,541.84	2,680.68

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.

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	Issue Date	Version
7315201	2024-01-09	202401091000

Line #	ŧ		Buyer Iten	ver Item # Short Description Quantity Unit Price (USD)				JSD)	Cost (USD)					
Destin	ation		EB		Buyer's Style # 13402797									
Color			283		EB Re	EB Reference Order Number E7315201-0001								
Factor	y Reference		000245	0/001										
	Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty		Unit	Unit Cost	Cost		
	0060	L	197806770319	03325352830060	G	001	28.00	Item Qty	241	Each	3.56	857.96		
								Shipment Method	Ocean					
	0070	XL	197806805332	03325352830070	G	001	28.00	Item Qty	275	Each	3.56	979.00		
								Shipment Method	Ocean					
							Total		516	Each		1,836.96		
6 Line	es Ordered							Total Item	Qty		7001		Merchandis e Total	24,070.50
		* Represents Subline Average												

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

Required Documents

Commercial Invoice

Forwarder's Cargo Receipt - completed by Consolidator (LSP).

Goods Receipt

Totals

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. 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)