

**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 07:16:58 UTC 2024**

Contract ID 321113747174	Contract Ref 0011-7315302
Order Number 7315302	Issue Date 2024-01-09
	Version 202401091000

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

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

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

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

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

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

**SHIP**  
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 0011
Business Code Description CATALOG - USA	Last Revision Date 2024-01-09	Supplier Code 0002450
Department MENS KNITS	Revised Ship Date 2024-06-22	Canadian DC Closure Flag false
isUnified false	Domestic Vendor false	Accounting Code 000M02450
Shipment Window / 2024-06-22	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-MIDNTNVY	895 EACH	3.39*	3,034.05																																																																																																																																					
Destination EB Buyer's Style # 11402797 Color 060 EB Reference Order Number E7315302-0011 Factory Reference 0002450/001																																																																																																																																										
<table border="1"> <thead> <tr> <th>Size Code</th> <th>Size</th> <th>UPC #</th> <th>SKU #</th> <th>Ticket Type</th> <th>Qty Per Inner Pack</th> <th>PO Retail Price</th> <th>Item Qty</th> <th>Unit</th> <th>Unit Cost</th> <th>Cost</th> </tr> </thead> <tbody> <tr> <td>0050</td> <td>M</td> <td>196442243911</td> <td>03325340600050</td> <td>G</td> <td>001</td> <td>28.00</td> <td>Item Qty 165</td> <td>Each</td> <td>3.39</td> <td>559.35</td> </tr> <tr> <td colspan="7"></td> <td>Shipment Method</td> <td>Ocean</td> <td></td> <td></td> </tr> <tr> <td>0060</td> <td>L</td> <td>196442243959</td> <td>03325340600060</td> <td>G</td> <td>001</td> <td>28.00</td> <td>Item Qty 299</td> <td>Each</td> <td>3.39</td> <td>1,013.61</td> </tr> <tr> <td colspan="7"></td> <td>Shipment Method</td> <td>Ocean</td> <td></td> <td></td> </tr> <tr> <td>0070</td> <td>XL</td> <td>196442243997</td> <td>03325340600070</td> <td>G</td> <td>001</td> <td>28.00</td> <td>Item Qty 253</td> <td>Each</td> <td>3.39</td> <td>857.67</td> </tr> <tr> <td colspan="7"></td> <td>Shipment Method</td> <td>Ocean</td> <td></td> <td></td> </tr> <tr> <td>0080</td> <td>XXL</td> <td>196442244031</td> <td>03325340600080</td> <td>G</td> <td>001</td> <td>28.00</td> <td>Item Qty 106</td> <td>Each</td> <td>3.39</td> <td>359.34</td> </tr> <tr> <td colspan="7"></td> <td>Shipment Method</td> <td>Ocean</td> <td></td> <td></td> </tr> <tr> <td>0090</td> <td>XXXL</td> <td>196442244079</td> <td>03325340600090</td> <td>G</td> <td>001</td> <td>28.00</td> <td>Item Qty 72</td> <td>Each</td> <td>3.39</td> <td>244.08</td> </tr> <tr> <td colspan="7"></td> <td>Shipment Method</td> <td>Ocean</td> <td></td> <td></td> </tr> <tr> <td colspan="7"></td> <td>Total</td> <td>895</td> <td>Each</td> <td></td> <td>3,034.05</td> </tr> </tbody> </table>						Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost	0050	M	196442243911	03325340600050	G	001	28.00	Item Qty 165	Each	3.39	559.35								Shipment Method	Ocean			0060	L	196442243959	03325340600060	G	001	28.00	Item Qty 299	Each	3.39	1,013.61								Shipment Method	Ocean			0070	XL	196442243997	03325340600070	G	001	28.00	Item Qty 253	Each	3.39	857.67								Shipment Method	Ocean			0080	XXL	196442244031	03325340600080	G	001	28.00	Item Qty 106	Each	3.39	359.34								Shipment Method	Ocean			0090	XXXL	196442244079	03325340600090	G	001	28.00	Item Qty 72	Each	3.39	244.08								Shipment Method	Ocean										Total	895	Each		3,034.05
Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost																																																																																																																																
0050	M	196442243911	03325340600050	G	001	28.00	Item Qty 165	Each	3.39	559.35																																																																																																																																
							Shipment Method	Ocean																																																																																																																																		
0060	L	196442243959	03325340600060	G	001	28.00	Item Qty 299	Each	3.39	1,013.61																																																																																																																																
							Shipment Method	Ocean																																																																																																																																		
0070	XL	196442243997	03325340600070	G	001	28.00	Item Qty 253	Each	3.39	857.67																																																																																																																																
							Shipment Method	Ocean																																																																																																																																		
0080	XXL	196442244031	03325340600080	G	001	28.00	Item Qty 106	Each	3.39	359.34																																																																																																																																
							Shipment Method	Ocean																																																																																																																																		
0090	XXXL	196442244079	03325340600090	G	001	28.00	Item Qty 72	Each	3.39	244.08																																																																																																																																
							Shipment Method	Ocean																																																																																																																																		
							Total	895	Each		3,034.05																																																																																																																															
0002	033-2534	MR SS LW COTTON CLASSIC-BLCK	1,449 EACH	3.39*	4,912.11																																																																																																																																					
Destination EB Buyer's Style # 11402797 Color 100 EB Reference Order Number E7315302-0011 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.

**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 07:16:58 UTC 2024**

Contract ID 321113747174	Contract Ref 0011-7315302
Order Number 7315302	Issue Date 2024-01-09
Version 202401091000	

Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)
0040	S 196442244116	03325341000040	G 001	28.00	81.36
			Item Qty	24	Each 3.39
			Shipment Method	Ocean	
0050	M 196442244154	03325341000050	G 001	28.00	1,203.45
			Item Qty	355	Each 3.39
			Shipment Method	Ocean	
0060	L 196442145192	03325341000060	G 001	28.00	1,956.03
			Item Qty	577	Each 3.39
			Shipment Method	Ocean	
0070	XL 196442145239	03325341000070	G 001	28.00	1,132.26
			Item Qty	334	Each 3.39
			Shipment Method	Ocean	
0080	XXL 196442145277	03325341000080	G 001	28.00	433.92
			Item Qty	128	Each 3.39
			Shipment Method	Ocean	
0090	XXXL 196442145307	03325341000090	G 001	28.00	105.09
			Item Qty	31	Each 3.39
			Shipment Method	Ocean	
			Total	1,449	Each 4,912.11

0003	033-2534	MR SS LW COTTON CLASSIC-MHEAGRA	933 EACH	4.11*	3,834.63
------	----------	---------------------------------	----------	-------	----------

Destination	EB	Buyer's Style #	11402797
Color	149	EB Reference Order Number	E7315302-0011
Factory Reference	0002450/001		

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0040	S	196442434746	03325341490040	G	001	28.00	15	Each	4.11	61.65
							Shipment Method	Ocean		
0050	M	196442434777	03325341490050	G	001	28.00	170	Each	4.11	698.70
							Shipment Method	Ocean		
0060	L	196442434807	03325341490060	G	001	28.00	320	Each	4.11	1,315.20
							Shipment Method	Ocean		
0070	XL	196442243799	03325341490070	G	001	28.00	223	Each	4.11	916.53
							Shipment Method	Ocean		
0080	XXL	196442243829	03325341490080	G	001	28.00	99	Each	4.11	406.89
							Shipment Method	Ocean		
0090	XXXL	196442243850	03325341490090	G	001	28.00	106	Each	4.11	435.66
							Shipment Method	Ocean		
							Total	933	Each	3,834.63

0004	033-2535	MT SS LW COTTON CLASSIC-MIDNTNVY	244 EACH	3.56*	868.64
------	----------	----------------------------------	----------	-------	--------

Destination	EB	Buyer's Style #	11402797
Color	060	EB Reference Order Number	E7315302-0011
Factory Reference	0002450/001		

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0050	M	196442145338	03325350600050	G	001	28.00	17	Each	3.56	60.52
							Shipment Method	Ocean		
0070	XL	196442145420	03325350600070	G	001	28.00	42	Each	3.56	149.52
							Shipment Method	Ocean		
0080	XXL	196442145468	03325350600080	G	001	28.00	185	Each	3.56	658.60
							Shipment Method	Ocean		
							Total	244	Each	868.64

0005	033-2535	MT SS LW COTTON CLASSIC-BLCK	51 EACH	3.56*	181.56
------	----------	------------------------------	---------	-------	--------

Destination	EB	Buyer's Style #	11402797
Color	100	EB Reference Order Number	E7315302-0011
Factory Reference	0002450/001		

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0080	XXL	196442239747	03325351000080	G	001	28.00	51	Each	3.56	181.56
							Shipment Method	Ocean		

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 07:16:58 UTC 2024**

Contract ID 321113747174	Contract Ref 0011-7315302
Order Number 7315302	Issue Date 2024-01-09
Version 202401091000	

Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)																																																																		
0006	033-2535	MT SS LW COTTON CLASSIC-MHEAGRA	118 EACH	4.32*	509.76																																																																		
Destination EB Buyer's Style # 11402797 Color 149 EB Reference Order Number E7315302-0011 Factory Reference 0002450/001																																																																							
<table border="1"> <thead> <tr> <th>Size Code</th> <th>Size</th> <th>UPC #</th> <th>SKU #</th> <th>Ticket Type</th> <th>Qty Per Inner Pack</th> <th>PO Retail Price</th> <th>Item Qty</th> <th>Unit</th> <th>Unit Cost</th> <th>Cost</th> </tr> </thead> <tbody> <tr> <td>0070</td> <td>XL</td> <td>196442145222</td> <td>03325351490070</td> <td>G</td> <td>001</td> <td>28.00</td> <td>Item Qty</td> <td>43</td> <td>Each</td> <td>185.76</td> </tr> <tr> <td colspan="7"></td> <td>Shipment Method</td> <td colspan="3">Ocean</td> </tr> <tr> <td>0080</td> <td>XXL</td> <td>196442145253</td> <td>03325351490080</td> <td>G</td> <td>001</td> <td>28.00</td> <td>Item Qty</td> <td>75</td> <td>Each</td> <td>324.00</td> </tr> <tr> <td colspan="7"></td> <td>Shipment Method</td> <td colspan="3">Ocean</td> </tr> <tr> <td colspan="7">Total</td> <td></td> <td>118</td> <td>Each</td> <td>509.76</td> </tr> </tbody> </table>						Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost	0070	XL	196442145222	03325351490070	G	001	28.00	Item Qty	43	Each	185.76								Shipment Method	Ocean			0080	XXL	196442145253	03325351490080	G	001	28.00	Item Qty	75	Each	324.00								Shipment Method	Ocean			Total								118	Each	509.76
Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost																																																													
0070	XL	196442145222	03325351490070	G	001	28.00	Item Qty	43	Each	185.76																																																													
							Shipment Method	Ocean																																																															
0080	XXL	196442145253	03325351490080	G	001	28.00	Item Qty	75	Each	324.00																																																													
							Shipment Method	Ocean																																																															
Total								118	Each	509.76																																																													
6 Lines Ordered			Total Item Qty	3690	Merchandise Total	13,340.75																																																																	

\* Represents Subline Average

Totals		Merchandise Amount	13,340.75
		Total Adjustment	0.00
		Total Taxes	0.00
		Order Total	13,340.75

**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)