33-Eddie Bauer LLC 200 1st Ave S, Suite 400 eattle, WA, 98134					PURCHASE ORDER as of Fri Feb 09 0 Contract ID Contract Ref 321113747174 0011-7315302									
INITED STATE	S					3211137								
Contact: C MORGAN Department: 033 Region: 10						Order Ni 7315302			e Date 4-01-0			/ersion 02401091000		
SHAHI EXPORTS PVT LTD S INDUSTRIAL PLOT NO.1 SECTOR-28, HARYANA FARIDABAD, 121008 INDIA C Contact: MR MANISH BAJPAI					o 033-Eddle Bauer LLC N 2200 1st Ave S, Suite 400 S Seattle, WA, 98134 UNITED STATES N E E					C B Vandegrift Forward Company, Inc S A249 Easton Way S O Suite 195 K Columbus, OH, 43219 E UNITED STATES S R Contact: Andreatta C. Griffin				
N 16220 N.S	Scottso e, Arizo	dale Road, Sui ona, 85254	te 300, 	оР 220 т А Se	00 1st Ave S, Suit attle, WA, 98134 ITED STATES				37/1B NERG GALO	5 / 43/2 GHATTA R RE, 5600	ÓAD	AREKERE VILLAG		
S EDDIE BA T GROVEPO O UNITED S L ncoterm	ORT, C STATES	S ⁽		_ Partial	Shipments Per W			Transs	hipme	ents	N-			
FOB - CHENNAI, INDIA Payment Terms					Not Allowed Shipping Mode					No No				
120 Days from Documents Presentation				SEA				0011 Supplier Code						
Business Code Description CATALOG - USA				Last Re	evision Date 20)24-01-09		Suppli	er Coo	le	000245	50		
MENS KNITS				Revise	Revised Ship Date 2024-06-22					Canadian DC Closure Flag false				
Unified		false		Domes	Domestic Vendor false					Code	000M02	450		
Shipment Windo		/ 2024-06-22		Shipme	ent Method	Ocean		Country Of Origin						
reight Pay Met	hod			I		Collect -		1						
Line # Buyer Item # Sho			Short E	Short Description Quantity				Un	it Price (L	Cost (USD)				
001		033-2534			SS LW COT	TON	895 EACH			3.39*		3,034.05		
Destination Color Factory Referenc	e	EB 060 000245	50/001		's Style # eference Order Numb	11402797 Der E731530								
Size Code		UPC #	SKU #		Qty Per Inner Pack		Item Qty		Unit	Unit Cost	Cost			
0050	M	196442243911	03325340600050	G	001	28.00	Item Qty Shipment Method	165 Ocean	Each	3.39	559.35			
0060	L	196442243959	03325340600060	G	001	28.00	Item Qty	299	Each	3.39	1,013.61			
							Shipment Method	Ocean						
	XL	196442243997	03325340600070	G	001	28.00	Item Qty	253	Each	3.39	857.67			
0070			000055				Shipment Method		_					
0070		196442244031	03325340600080	G	001	28.00	Item Qty Shipment Method	106 Ocean	Each	3.39	359.34			
	XXL			G	001	28.00	Item Qty		Each	3.39	244.08			
0070		196442244079	03325340600090	G										
0070		196442244079	03325340600090				Shipment Method	Ocean						
0070		196442244079	03325340600090	6		Total	Shipment Method		Each		3,034.05			
0070		196442244079 033-2534		MR	SS LW COT	Total	Shipment Method 1,449 EACH		Each	3.39*	3,034.05	4,912.11		

Factory Reference 0002450/001

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PURCHASE ORDER as of Fri Feb 09 07:16:58 UTC 2024

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

0003 Destinatio Color	on	M L XL XXL	196442244154 196442145192 196442145239 196442145277	SKU # 03325341000040 03325341000050 03325341000060 03325341000070 03325341000080 03325341000080 03325341000080 03325341000080 03325341000080 03325341000080 03325341000080 03325341000080	G G G G G G G G G G G S CLASS	Qty Per Inner Pack 001 001 001 001 001 001 001 001 SS LW COT C-MHEAGRA	28.00 28.00 28.00 28.00 28.00 28.00 28.00	Item Qty Item Qty Shipment Method Item Qty Shipment Method Item Qty Shipment Method Item Qty Shipment Method Item Qty Shipment Method Item Qty Shipment Method	355 Ocean 577 Ocean 334 Ocean 128 Ocean 31	Each Each Each Each Each Each	3.39	Cost 81.36 1,203.45 1,956.03 1,132.26 433.92 105.09	
0003 Destinatio Color	0040 0050 0060 0070 0070 0080 0090 0090 0090 009 009 009 009 00	S M L XL XXL XXL	196442244116 196442145192 19644214529 196442145239 196442145277 196442145307 033-2534 EB 149	03325341000040 03325341000050 03325341000060 03325341000070 03325341000080 03325341000090 03325341000090	G G G G G G G G G G G S CLASS	001 001 001 001 001 001 001 001 S LW COT	28.00 28.00 28.00 28.00 28.00 28.00 28.00	Item Qty Shipment Method Item Qty Shipment Method Item Qty Shipment Method Item Qty Shipment Method Item Qty Shipment Method	Ocean 355 Ocean 577 Ocean 334 Ocean 128 Ocean 31 Ocean	Each Each Each Each Each Each	3.39 3.39 3.39 3.39 3.39 3.39	81.36 1,203.45 1,956.03 1,132.26 433.92 105.09	
Destinatio Color Factory Re	0050 0060 0070 0070 0080 0090	M L XL XXL XXXL	196442244154 196442145192 196442145239 196442145237 196442145307 196442145307 033-2534 EB 149	03325341000050 03325341000060 03325341000070 03325341000080 03325341000090 03325341000090	G G G G G G G G G G G S CLASSS Buyer's	001 001 001 001 001 001 S. LW. COT	28.00 28.00 28.00 28.00 28.00 28.00	Shipment Method Item Qty Shipment Method Item Qty Shipment Method Item Qty Shipment Method Item Qty Shipment Method	Ocean 355 Ocean 577 Ocean 334 Ocean 128 Ocean 31 Ocean	Each Each Each Each Each	3.39 3.39 3.39 3.39	1,203.45 1,956.03 1,132.26 433.92 105.09	
Destinatio Color Factory Re	0060 0070 0080 0080 0090 0090	L XL XXL XXL	196442145192 196442145239 196442145277 196442145307 196442145307 033-2534 EB 149	03325341000060 03325341000070 03325341000080 03325341000090 03325341000090	G G G G G CLASS Buyer's	001 001 001 001 001 S. LW. COT	28.00 28.00 28.00 28.00 70tal	Item Qty Shipment Method Item Qty Shipment Method Item Qty Shipment Method Item Qty Shipment Method	355 Ocean 577 Ocean 334 Ocean 128 Ocean 31 Ocean	Each Each Each Each	3.39 3.39 3.39	1,956.03 1,132.26 433.92 105.09	
Destinatio Color Factory Re	0070 0080 0090 0090 0090	XL XXL XXXL	196442145239 196442145277 196442145307 196442145307 033-2534 EB 149	03325341000070 03325341000080 03325341000090 03325341000090	G G G CLASS Buyer's	001 001 001 S LW COT	28.00 28.00 28.00 28.00 70tal	Shipment Method Item Qty Shipment Method Item Qty Shipment Method Item Qty Shipment Method	Ocean 577 Ocean 334 Ocean 128 Ocean 31 Ocean	Each Each Each Each	3.39 3.39 3.39	1,956.03 1,132.26 433.92 105.09	
Destinatio Color Factory Re	0070 0080 0090 0090 0090	XL XXL XXXL	196442145239 196442145277 196442145307 196442145307 033-2534 EB 149	03325341000070 03325341000080 03325341000090 03325341000090	G G G CLASS Buyer's	001 001 001 S LW COT	28.00 28.00 28.00 70tal	Shipment Method Item Qty Shipment Method Item Qty Shipment Method	Ocean 334 Ocean 128 Ocean 31 Ocean	Each Each Each	3.39 3.39	1,132.26 433.92 105.09	
Destinatio Color Factory Re	0080 0090 0090 con	XXL	196442145277 196442145307 033-2534 EB 149	03325341000080	G G CLASS Buyer's	001 001 S LW COT	28.00 28.00 Total	Item Qty Shipment Method Item Qty Shipment Method Shipment Method	334 Ocean 128 Ocean 31 Ocean	Each Each	3.39	433.92	
Destinatio Color Factory Re	0080 0090 0090 con	XXL	196442145277 196442145307 033-2534 EB 149	03325341000080	G G CLASS Buyer's	001 001 S LW COT	28.00 28.00 Total	Shipment Method Item Qty Shipment Method Item Qty Shipment Method	Ocean 128 Ocean 31 Ocean	Each Each	3.39	433.92	
Destinatio Color Factory Re	0090 on eference	XXXL 9	196442145307 033-2534 EB 149	03325341000090	G MR S CLASSI Buyer's	001 S LW COT	28.00 Total	Item Qty Shipment Method Item Qty Shipment Method	128 Ocean 31 Ocean	Each		105.09	
Destinatio Color Factory Re	0090 on eference	XXXL 9	196442145307 033-2534 EB 149	03325341000090	G MR S CLASSI Buyer's	001 S LW COT	28.00 Total	Shipment Method Item Qty Shipment Method	Ocean 31 Ocean	Each		105.09	
Destinatio Color Factory Re	on leference e Code	•	033-2534 EB 149		MR S CLASS	S LW COT	Total	Item Qty Shipment Method	31 Ocean		3.39		
Destinatio Color Factory Re	on leference e Code	•	033-2534 EB 149		MR S CLASS	S LW COT	Total	Shipment Method	Ocean		3.39		
Destinatio Color Factory Re	eference e Code		EB 149	0/001	CLASS Buyer's					Forh	1		
Destinatio Color Factory Re	eference e Code		EB 149	0/001	CLASS Buyer's				.,			4,912.11	
Color Factory Re	eference e Code		149	0/001				900 LACIT			4.11*	.,	3,834.63
Color Factory Re	eference e Code		149	0/001		s Style #	11402797						
	e Code		000245	0/001	EB Re	ference Order Numb							
Size		Size											
	0040		UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty		Unit	Unit Cost	Cost	
		S	196442434746	03325341490040	G	001	28.00	Item Qty	15	Each	4.11	61.65	
-								Shipment Method	Ocean				
	0050	М	196442434777	03325341490050	G	001	28.00	Item Qty	170	Each	4.11	698.70	
								Shipment Method					
	0060	L	196442434807	03325341490060	G	001	28.00	Item Qty	320	Each	4.11	1,315.20	
	0070		400440040700					Shipment Method				010.50	
	0070	XL	196442243799	03325341490070	G	001	28.00	Item Qty	223	Each	4.11	916.53	
	0080	XXL	196442243829	03325341490080	G	001	28.00	Shipment Method Item Qty	Ocean 99	Each	4.11	406.89	
	0000	TOLE	100112210020	00020041400000			20.00	Shipment Method		Eddin		400.00	
	0090	XXXL	196442243850	03325341490090	G	001	28.00	Item Qty	106	Each	4.11	435.66	
								Shipment Method	Ocean				
							Total		933	Each		3,834.63	
004			033-2535			S LW COT C-MIDNTNVY	TON	244 EACH			3.56*		868.64
Destinatio	on		EB		Buyer's	s Style #	11402797						
Color Factory Re	eference	e	060 000245	0/001	EB Re	ference Order Numb	er E7315302	-0011					
5	Size Cod	le Size	e UPC #	SKU #	Ticket Type	Qty Per Inner Pac	k PO Retail Pric	e Item Qty		Unit	Unit Cos	t Cost	
_	005							· · ·	y 1				
_		1			1			Shipment Method	d Ocea	ו ו		1	
_	007	'0 XI	_ 196442145420	03325350600070) G	00	1 28.0	D Item Qt	4	2 Each	3.56	6 149.52	
								Shipment Method		_			
_	008	IO XXI	19644214546	3 03325350600080	G	00'	1 28.0			5 Each	3.56	658.60	
_								Shipment Method		_			
			<u> </u>		<u> </u>		Tota	1	24	4 Each		868.64	
005			033-2535			S LW COT C-BLCK	TON	51 EACH			3.56*		181.56
Destinatio	on		EB		Buyer's	s Style #	11402797						
Color Factory Re	eference	e	100 000245	0/001	EB Re	ference Order Numb	er E7315302	-0011					
5	Size Coo	le Size	e UPC #	SKU #	Ticket Type	Qty Per Inner Pac	k PO Retail Pric	e Item Qty		Unit	Unit Cos	t Cost	
_	008	_				-			y 5 [.]	1 Each			
_					1		1	Shipment Method	d Ocea	ו			

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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	Issue Date	Version
7315302	2024-01-09	202401091000

Line #			Buyer Item	#	Short De	scription		Quantity		Unit Price (USD)			Cost (USD)	
0006			033-2535		MT SS CLASSIC	S LW COTT C-MHEAGRA	ON	118 EACH			4.32*		509.76	
Destinat	ion		EB		Buyer's	Style #	11402797							
Color			149		EB Refe	erence Order Number	r 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		
	0070	XL	196442145222	03325351490070	G	001	28.00	Item Qty	43	Each	4.32	185.76		
								Shipment Method	Ocean					
	0080	XXL	196442145253	03325351490080	G	001	28.00	Item Qty	75	Each	4.32	324.00		
								Shipment Method	Ocean					
							Total		118	Each		509.76		
6 Lines	Ordered							Total Item C	lty		3690		Merchandis e Total	13,340.75
												* Represe	nts 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. 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)