

**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 07:29:09 UTC 2024**

Contract ID 321113833194	Contract Ref 0011-7315802
Order Number 7315802	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 0011
Business Code Description CATALOG - USA	Last Revision Date 2024-01-09	Supplier Code 0002450
Department MENS KNITS	Revised Ship Date 2024-07-06	Canadian DC Closure Flag false
isUnified false	Domestic Vendor false	Accounting Code 000M02450
Shipment Window / 2024-07-06	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	455 EACH	3.39*	1,542.45

Destination: EB Buyer's Style #: 13402797  
Color: 040 EB Reference Order Number: E7315802-0011  
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	197806838972	03325340400040	G	001	28.00	Item Qty	18 Each	3.39	61.02
							Shipment Method	Ocean		
0050	M	197806957949	03325340400050	G	001	28.00	Item Qty	93 Each	3.39	315.27
							Shipment Method	Ocean		
0060	L	197806590108	03325340400060	G	001	28.00	Item Qty	151 Each	3.39	511.89
							Shipment Method	Ocean		
0070	XL	197806028458	03325340400070	G	001	28.00	Item Qty	103 Each	3.39	349.17
							Shipment Method	Ocean		
0080	XXL	197806082931	03325340400080	G	001	28.00	Item Qty	44 Each	3.39	149.16
							Shipment Method	Ocean		
0090	XXXL	197806719356	03325340400090	G	001	28.00	Item Qty	46 Each	3.39	155.94
							Shipment Method	Ocean		
						Total		455 Each		1,542.45

0002	033-2535	MT SS LW COTTON CLASSIC-SLRBLU	446 EACH	3.56*	1,587.76
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Destination: EB Buyer's Style #: 13402797  
Color: 040 EB Reference Order Number: E7315802-0011  
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.

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Line #	Buyer Item #		Short Description				Quantity		Unit Price (USD)			Cost (USD)
Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost		
0050	M	197806570667	03325350400050	G	001	28.00	Item Qty	59	Each	3.56	210.04	
							Shipment Method	Ocean				
0060	L	197806620966	03325350400060	G	001	28.00	Item Qty	76	Each	3.56	270.56	
							Shipment Method	Ocean				
0070	XL	197806161865	03325350400070	G	001	28.00	Item Qty	87	Each	3.56	309.72	
							Shipment Method	Ocean				
0080	XXL	197806297151	03325350400080	G	001	28.00	Item Qty	157	Each	3.56	558.92	
							Shipment Method	Ocean				
0090	XXXL	197806498374	03325350400090	G	001	28.00	Item Qty	67	Each	3.56	238.52	
							Shipment Method	Ocean				
						Total		446	Each		1,587.76	
2 Lines Ordered							Total Item Qty	901		Merchandise Total	3,130.21	

\* Represents Subline Average

Totals		Merchandise Amount	3,130.21
		Total Adjustment	0.00
		Total Taxes	0.00
		Order Total	3,130.21

**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)