

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 Mon Mar 04 08:04:23 UTC 2024

Contract ID 321113886330	Contract Ref 0011-7316301
Order Number 7316301	Issue Date 2024-01-09
	Version 202401091000

SHAHI EXPORTS PVT LTD
INDUSTRIAL PLOT NO.1 SECTOR-28,
HARYANA
FARIDABAD, 121008
INDIA
R 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 2024-05-25	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	033-2530	MR SS LW COTTON PKT TEE-SLRBLU	967 EACH	3.78*	3,655.26

Destination EB Buyer's Style # 13402798
Color 040 EB Reference Order Number E7316301-0011
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	197806249648	03325300400040	G	001	28.00	Item Qty	29	Each	3.78	109.62
							Shipment Method	Ocean			
0050	M	197806913778	03325300400050	G	001	28.00	Item Qty	161	Each	3.78	608.58
							Shipment Method	Ocean			
0060	L	197806227370	03325300400060	G	001	28.00	Item Qty	329	Each	3.78	1,243.62
							Shipment Method	Ocean			
0070	XL	197806658549	03325300400070	G	001	28.00	Item Qty	265	Each	3.78	1,001.70
							Shipment Method	Ocean			
0080	XXL	197806245145	03325300400080	G	001	28.00	Item Qty	132	Each	3.78	498.96
							Shipment Method	Ocean			
0090	XXXL	197806810923	03325300400090	G	001	28.00	Item Qty	51	Each	3.78	192.78
							Shipment Method	Ocean			
							Total	967	Each		3,655.26

0002	033-2530	MR SS LW COTTON PKT TEE-DKORANGE	967 EACH	3.78*	3,655.26
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Destination EB Buyer's Style # 13402798
Color 131 EB Reference Order Number E7316301-0011
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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Contract ID 321113886330	Contract Ref 0011-7316301
Order Number 7316301	Issue Date 2024-01-09
Version 202401091000	

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	
0040	S	197806234774	03325301310040	G	001	28.00	Item Qty	29	Each	3.78	109.62	
							Shipment Method	Ocean				
0050	M	197806500145	03325301310050	G	001	28.00	Item Qty	161	Each	3.78	608.58	
							Shipment Method	Ocean				
0060	L	197806775703	03325301310060	G	001	28.00	Item Qty	329	Each	3.78	1,243.62	
							Shipment Method	Ocean				
0070	XL	197806493591	03325301310070	G	001	28.00	Item Qty	265	Each	3.78	1,001.70	
							Shipment Method	Ocean				
0080	XXL	197806479748	03325301310080	G	001	28.00	Item Qty	132	Each	3.78	498.96	
							Shipment Method	Ocean				
0090	XXXL	197806033599	03325301310090	G	001	28.00	Item Qty	51	Each	3.78	192.78	
							Shipment Method	Ocean				
							Total	967	Each		3,655.26	

0003	033-2537	MT SS LW COTTON PKT TEE-SLRBLU	593 EACH	3.97*	2,354.21
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Destination: EB Buyer's Style #: 13402798
 Color: 040 EB Reference Order Number: E7316301-0011
 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	197806698460	03325370400050	G	001	28.00	Item Qty	40	Each	3.97	158.80
							Shipment Method	Ocean			
0060	L	197806596889	03325370400060	G	001	28.00	Item Qty	139	Each	3.97	551.83
							Shipment Method	Ocean			
0070	XL	197806538797	03325370400070	G	001	28.00	Item Qty	218	Each	3.97	865.46
							Shipment Method	Ocean			
0080	XXL	197806044984	03325370400080	G	001	28.00	Item Qty	131	Each	3.97	520.07
							Shipment Method	Ocean			
0090	XXXL	197806983542	03325370400090	G	001	28.00	Item Qty	65	Each	3.97	258.05
							Shipment Method	Ocean			
							Total	593	Each		2,354.21

0004	033-2537	MT SS LW COTTON PKT TEE-DKORANGE	593 EACH	3.97*	2,354.21
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Destination: EB Buyer's Style #: 13402798
 Color: 131 EB Reference Order Number: E7316301-0011
 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	197806892066	03325371310050	G	001	28.00	Item Qty	40	Each	3.97	158.80
							Shipment Method	Ocean			
0060	L	197806539015	03325371310060	G	001	28.00	Item Qty	139	Each	3.97	551.83
							Shipment Method	Ocean			
0070	XL	197806175084	03325371310070	G	001	28.00	Item Qty	218	Each	3.97	865.46
							Shipment Method	Ocean			
0080	XXL	197806796142	03325371310080	G	001	28.00	Item Qty	131	Each	3.97	520.07
							Shipment Method	Ocean			
0090	XXXL	197806483110	03325371310090	G	001	28.00	Item Qty	65	Each	3.97	258.05
							Shipment Method	Ocean			
							Total	593	Each		2,354.21

4 Lines Ordered	Total Item Qty	3120	Merchandise Total	12,018.94
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* Represents Subline Average

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Contract ID	Contract Ref	
321113886330	0011-7316301	
Order Number	Issue Date	Version
7316301	2024-01-09	202401091000

Totals

Merchandise Amount	12,018.94
Total Adjustment	0.00
Total Taxes	0.00
Order Total	12,018.94

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)