eattle, WA, 98		400				Contract 32111388			tract R 1-7316				
NITED STATE ontact: C MOR	RGAN					Order Nu			e Date		V	/ersion	
epartment: 03	3 Reg	ion: 10				7316301			4-01-0			202401091000	
SHAHI EXPORTS PVT LTD S INDUSTRIAL PLOT NO.1 SECTOR-28, E HARYANA L FARIDABAD, 121008 E INDIA R Contact: MR MANISH BAJPAI				N 220 S Sea	- 3-Eddie Bauer LLC 20 1st Ave S, Suite 4 attle, WA, 98134 ITED STATES	00	C B Vandegrift Forward Company, Ind U R 4249 Easton Way S O Suite 195 T K Columbus, OH, 43219 M E UNITED STATES S R Contact: Andreatta C. Griffin						
C APL LOG O APL LOG N 16220 N. S Scottsdale UNITED S I A T O	Scottso e, Arizo	dale Road, Suit ona, 85254	te 300,	о ^Р 220 т Sea	3-Eddie Bauer LLC 30 1st Ave S, Suite 4 attle, WA, 98134 IITED STATES	00			NERG GALOI	/ 43/2 HATTA R(RE, 5600	DAD	AREKERE	VILLAGI
EDDIE BA T GROVEP O UNITED S Coterm	ORT, O STATES	3		J Partial	Shipments Per Wind	low Allowed		Transs	hipme	nts	No		
FOB - CHENNAI, INDIA Payment Terms 120 Days from Documents Presentation				Shippir	Shipping Mode SEA				Business Code 0011				
usiness Code	Descri		resentation	Last R							0011		
	C/			Lastro	evision Date 2024	1-01-09		Suppli	er Cod	le	000245	50	
		ATALOG - USA	<u>.</u>		2024 d Ship Date	1-01-09 1-05-25				le C Closure	0		
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epartment Jnified aipment Wind eight Pay Me ne # 201 estination olor actory Reference <u>Size Code</u> 0040	ow , thod	ATALOG - USA MENS KNITS false / 2024-05-25 Buyer Iter 033-2530 EB 040 000245 UPC # 197806249648	n # 50/001 <u>SKU #</u> 03325300400040	Revise Domes Shipme Short I MR S TEE-S Buyer EB Re Ticket Type G	2024 d Ship Date 2024 stic Vendor fa ent Method Oc Ca Description S LW COTTON P LRBLU 's Style # eference Order Number Qty Per Inner Pack P 001	I-05-25 alse cean ollect - 'KT 13402798 E7316301 'O <i>Retail Price</i> 28.00	967 EACH -0011 Item Qty Item Qty Shipment Method	Canad Account Countr	ian DC nting C y Of C Un Each	C Closure Code Drigin it Price (U 3.78*	Flag false 000M024 INDIA ISD)	450 A Cost (USD)	
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epartment Unified ipment Wind eight Pay Me ne # D01 Destination Color actory Reference 0040 0050 0050	ce Size M	ATALOG - USA MENS KNITS false / 2024-05-25 Buyer Iter 033-2530 EB 040 000245 UPC # 197806249648 197806913778	n # 30/001 SKU # 03325300400040 03325300400050 	Revise Domes Shipme Short I MR S TEE-S Buyer EB Re <i>Ticket Type</i> G	2024 d Ship Date 2024 stic Vendor fa ent Method Oc Ca Description S LW COTTON P LRBLU "s Style # eference Order Number Qty Per Inner Pack P 001 001	4-05-25 alse cean ollect - "KT 13402798 E7316301 "O Retail Price 28.00 	967 EACH -0011 Item Qty Item Qty Shipment Method Item Qty Shipment Method	Canad Account Countr Countr Ocean 161 Ocean 329	unitian DC	C Closure Code Drigin it Price (U 3.78*	Flag false 000M024 INDIA SD) SD)	450 A Cost (USD)	
epartment Unified hipment Wind reight Pay Me ine # 001 Destination Color Factory Reference 0040 0050	ce Size M	ATALOG - USA MENS KNITS false / 2024-05-25 Buyer Iter 033-2530 EB 040 000245 UPC # 197806249648 197806913778 197806227370	n # 50/001 SKU # 03325300400040 03325300400050 03325300400060 03325300400060	Revise Domes Shipme Short I MR S TEE-S Buyer EB Re <i>Ticket Type</i> G	2024 d Ship Date 2024 stic Vendor fa ent Method Oc Ca Description S LW COTTON P LRBLU "s Style # eference Order Number Qty Per Inner Pack P 001 001	4-05-25 alse cean ollect - "KT 13402798 E7316301 "O Retail Price 28.00 	967 EACH -0011 <i>Item Qty</i> Item Qty Shipment Method Item Qty Shipment Method Item Qty	Canad Account Countr Countr Ocean 161 Ocean 329 Ocean	unitian DC	C Closure Code Drigin it Price (U 3.78* Unit Cost 3.78 3.78 3.78	Flag false 000M024 INDIA SD) SD)	450 A Cost (USD)	
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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.

28.00

Total

13402798

E7316301-0011

001

MR SS LW COTTON PKT TEE-DKORANGE

EB Reference Order Number

G

Buyer's Style #

0090 XXXL 197806810923 03325300400090

033-2530

EΒ

131

0002450/001

0002

Color

Destination

Factory Reference

Shipment Method Ocean

Item Qty

Shipment Method Ocean

967 EACH

51 Each

967 Each

3.78

3.78*

192.78

3,655.26

3,655.26

PURCHASE ORDER as of Mon Mar 04 08:04:23 UTC 2024

Contract ID 321113886330	Contract Ref 0011-7316301	
Order Number	Issue Date	Version

Line #		Buyer Iter	n #	Short D	Description		Quantity		Ur	it Price (L	JSD)	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	<u> </u>				
0050	М	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	<u> </u>				
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 TEE-SI	S LW COTTON RBLU	PKT	593 EACH			3.97*		2,354.21	
Destination		EB		Buyer	s Style #	13402798	3						
Color		040		,	eference Order Numb								
Factory Reference	e	000245	0/001										
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		3.97	158.80		
						20.00	Shipment Method			0.07	100.00		
0060	L	197806596889	03325370400060	G	001	28.00	Item Qty	139	Each	3.97	551.83		
	-					20.00	Shipment Method				001100		
0070	XL	197806538797	03325370400070	G	001	28.00	Item Qty	218	Each	3.97	865.46		
	7.2					20.00	Shipment Method			0.07	000.10		
0080	XXL	197806044984	03325370400080	G	001	28.00	Item Qty	131	Each	3.97	520.07		
							Shipment Method			-			
0090	XXXL	197806983542	03325370400090	G	001	28.00	Item Qty	65	Each	3.97	258.05		
							Shipment Method	Ocean					
						Total			Each		2,354.21		
0004		033-2537	1		S LW COTTON	PKT	593 EACH		1	3.97*	<u> </u>	2,354.21	
Destination		EB		Buver	s Style #	13402798	3						
Color		131			eference Order Numb								
Factory Reference	e	000245											
Size Code		UPC #	SKU #		Qty Per Inner Pack		Item Qty			Unit Cost	Cost		
0050	М	197806892066	03325371310050	G	001	28.00	Item Qty		Each	3.97	158.80		
							Shipment Method		 				
0060	L	197806539015	03325371310060	G	001	28.00	Item Qty		Each	3.97	551.83		
							Shipment Method		 				
0070	XL	197806175084	03325371310070	G	001	28.00	Item Qty		Each	3.97	865.46		
	100	407000		-			Shipment Method						
0080	XXL	197806796142	03325371310080	G	001	28.00	Item Qty		Each	3.97	520.07		
	2022	407000 1001 10	00005071010055		07.1		Shipment Method			0.07	050.05		
0090	XXXL	197806483110	03325371310090	G	001	28.00	Item Qty		Each	3.97	258.05		
						T 1	Shipment Method		E c cl		0.054.04		
						Total			Each		2,354.21		
4 Lines Ordere	d						Total Item	Qtv		3120		Merchandis	12,018.9

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PURCHASE ORDER as of Mon Mar 04 08:04:23 UTC 2024

Contract ID 321113886330	Contract Ref 0011-7316301		
Order Number	Issue Date	Version	

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. 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)

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