

066-Eddie Bauer LLC

2200 1st Ave S, Suite 400
Seattle, WA, 98134
UNITED STATES
Contact: K HOWARD
Department: 066 Region: 10

PURCHASE ORDER as of Mon Mar 04 08:05:06 UTC 2024

Contract ID 321113888222	Contract Ref 0003-7324701
Order Number 7324701	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

066-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

066-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 0003
Business Code Description OUTLET - USA	Last Revision Date 2024-01-09	Supplier Code 0002450
Department OTL 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	066-2787	MR SS LW COTTON PKT TEE-MHEAGRA	1,731 EACH	4.56*	7,893.36																																																																																																																																										
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0002	066-2787	MR SS LW COTTON PKT TEE-CANYONCLAY	1,489 EACH	3.78*	5,628.42																																																																																																																																										
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Order Number 7324701	Issue Date 2024-01-09
	Version 202401091000

Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)												
0003	066-2787	MR SS LW COTTON PKT TEE-SAGE	1,377 EACH	3.78*	5,205.06												
						Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost	
						0040	S	197806111075	06627872400040	G	001	28.00	Item Qty	75	Each	3.78	283.50
													Shipment Method	Ocean			
						0050	M	197806536250	06627872400050	G	001	28.00	Item Qty	314	Each	3.78	1,186.92
													Shipment Method	Ocean			
						0060	L	197806807121	06627872400060	G	001	28.00	Item Qty	500	Each	3.78	1,890.00
													Shipment Method	Ocean			
						0070	XL	197806831188	06627872400070	G	001	28.00	Item Qty	378	Each	3.78	1,428.84
													Shipment Method	Ocean			
						0080	XXL	197806662546	06627872400080	G	001	28.00	Item Qty	222	Each	3.78	839.16
													Shipment Method	Ocean			
						Total		1,489	Each		5,628.42						
Destination EB Buyer's Style # D3466796																	
Color 732 EB Reference Order Number E7324701-0003																	
Factory Reference 0002450/001																	
0004	066-2820	MT SS LW COTTON PKT TEE-MHEAGRA	269 EACH	4.79*	1,288.51												
						Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost	
						0040	S	197806348655	06627877320040	G	001	28.00	Item Qty	71	Each	3.78	268.38
													Shipment Method	Ocean			
						0050	M	197806577376	06627877320050	G	001	28.00	Item Qty	290	Each	3.78	1,096.20
													Shipment Method	Ocean			
						0060	L	197806608391	06627877320060	G	001	28.00	Item Qty	462	Each	3.78	1,746.36
													Shipment Method	Ocean			
						0070	XL	197806931338	06627877320070	G	001	28.00	Item Qty	349	Each	3.78	1,319.22
													Shipment Method	Ocean			
						0080	XXL	197806116544	06627877320080	G	001	28.00	Item Qty	205	Each	3.78	774.90
													Shipment Method	Ocean			
						Total		1,377	Each		5,205.06						
Destination EB Buyer's Style # D3466796																	
Color 149 EB Reference Order Number E7324701-0003																	
Factory Reference 0002450/001																	
0005	066-2820	MT SS LW COTTON PKT TEE-CANYONCLAY	512 EACH	3.97*	2,032.64												
						Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost	
						0060	L	196953910425	06628201490060	G	001	28.00	Item Qty	123	Each	4.79	589.17
													Shipment Method	Ocean			
						0070	XL	196953590405	06628201490070	G	001	28.00	Item Qty	146	Each	4.79	699.34
													Shipment Method	Ocean			
												Total		269	Each		1,288.51
						Destination EB Buyer's Style # D3466796											
						Color 240 EB Reference Order Number E7324701-0003											
						Factory Reference 0002450/001											
						0006	066-2820	MT SS LW COTTON PKT TEE-SAGE	473 EACH	3.97*	1,877.81						
												Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack
0060	L	197806591471	06628202400060	G	001							28.00	Item Qty	239	Each	3.97	948.83
													Shipment Method	Ocean			
0070	XL	197806575501	06628202400070	G	001							28.00	Item Qty	273	Each	3.97	1,083.81
													Shipment Method	Ocean			
												Total		512	Each		2,032.64
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Destination	EB	Buyer's Style #	D3466796								
Color	732	EB Reference Order Number	E7324701-0003								
Factory Reference	0002450/001										
<i>Size Code</i>	<i>Size</i>	<i>UPC #</i>	<i>SKU #</i>	<i>Ticket Type</i>	<i>Qty Per Inner Pack</i>	<i>PO Retail Price</i>	<i>Item Qty</i>	<i>Unit</i>	<i>Unit Cost</i>	<i>Cost</i>	
0060	L	197806751035	06628207320060	G	001	28.00	Item Qty	221	Each	3.97	877.37
							Shipment Method	Ocean			
0070	XL	197806589102	06628207320070	G	001	28.00	Item Qty	252	Each	3.97	1,000.44
							Shipment Method	Ocean			
						Total		473	Each		1,877.81
6 Lines Ordered							Total Item Qty	5851		Merchandise Total	23,925.80

* Represents Subline Average

Totals		Merchandise Amount	23,925.80
		Total Adjustment	0.00
		Total Taxes	0.00
		Order Total	23,925.80

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)