

**029-Eddie Bauer LLC**

2200 1st Ave S, Suite 400  
Seattle, WA, 98134  
UNITED STATES  
Department: 029 Region: 10

**PURCHASE ORDER as of Fri Oct 25 05:55:36 UTC 2024**

Contract ID 381315972590		Contract Ref	
Order Number 0008005742	Issue Date 2024-09-24	Version 20241018072048	

S E L L E R  <b>SHAHI EXPORTS PVT LTD</b> INDUSTRIAL PLOT NO 1 FARIDABAD, 121008 INDIA Region: 22	C O N S I G N E E  <b>029-Eddie Bauer LLC</b> 2200 1st Ave S, Suite 400 Seattle, WA, 98134 UNITED STATES	C U R S T O M E R  <b>Maersk Customs Services</b> 1111 Bayhill Drive, Suite 310 San Bruno, CA, 94066 UNITED STATES Contact: Patricia Nacion
C O N S O L I D A T O R  <b>MOL Consolidation Service Ltd.</b> Room 2406-07, 24/FI., Tower 1, Ever Gain Plaza 88 Container Port, Kwai Chung, N.T Hong Kong, Kowloon HONG KONG	N O T I F Y  <b>029-Eddie Bauer LLC</b> 2200 1st Ave S, Suite 400 Seattle, WA, 98134 UNITED STATES	M A N U F A C T U R E  <b>UNIT 12 - SHAHI EXPORTS PVT LTD</b> NO.37/1B / 43/2, 43/3 BANGALORE, 560076 INDIA Region: 22
S H I P  <b>GXO Warehouse</b> 202 Park West Drive, Building 1 West Jefferson, OH, 43162 UNITED STATES		

Incoterm FOB - CHENNAI (EX MADRAS), TAMIL NADU, INDIA	Partial Shipments Per Window Allowed	Transshipments No
Payment Terms 120 Days from Documents Presentation	Shipping Mode SEA	Business Code 0001
Business Code Description EB RETAIL - USA	Last Revision Date 2024-10-17	Supplier Code 1000000040
Department MENS PERFORMANCE SPORTSWR	Order Type Code RETL	factoryCode 1000000263
domesticvendor False	Canadian DC Closure Flag false	isUnified true
Domestic Vendor False	Accounting Code 000M02450	Shipment Window 2025-03-08 / 2025-03-08
Shipment Method Ocean	Country Of Origin INDIA	Freight Pay Method Collect -

Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)
0001	029-1664	MR SS MTN TREK TEE:CHA/HEA	2,202	5.05*	11,120.10

Item Status	OPEN	Destination	GXO Warehouse
Ship Window Start Date	2025-03-08	Ship Window End Date	2025-03-08
Color	130	Buyer's Style #	11550881

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0040	S-	197806270994	EB0291664001300040	G	001	45.00	Item Qty	94	5.05	474.70
							Shipment Method	Ocean		
							Retail Price	45.00		
0050	M-	197806777103	EB0291664001300050	G	001	45.00	Item Qty	460	5.05	2,323.00
							Shipment Method	Ocean		
							Retail Price	45.00		
0060	L-	197806173783	EB0291664001300060	G	001	45.00	Item Qty	793	5.05	4,004.65
							Shipment Method	Ocean		
							Retail Price	45.00		
0070	XL-	197806734502	EB0291664001300070	G	001	45.00	Item Qty	554	5.05	2,797.70
							Shipment Method	Ocean		
							Retail Price	45.00		
0080	XXL-	197806622991	EB0291664001300080	G	001	45.00	Item Qty	301	5.05	1,520.05
							Shipment Method	Ocean		
							Retail Price	45.00		
							Total	2,202		11,120.10

0002	029-1664	MR SS MTN TREK TEE:MHEAGRA	2,188	5.05*	11,049.40
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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.

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Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)
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Item Status: OPEN      Destination: GXO Warehouse  
 Ship Window Start Date: 2025-03-08      Ship Window End Date: 2025-03-08  
 Color: 149      Buyer's Style #: 11550881

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0040	S-	197806951992	EB0291664001490040	G	001	45.00	Item Qty: 93		5.05	469.65
							Shipment Method: Ocean			
							Retail Price: 45.00			
0050	M-	197806877308	EB0291664001490050	G	001	45.00	Item Qty: 460		5.05	2,323.00
							Shipment Method: Ocean			
							Retail Price: 45.00			
0060	L-	197806347016	EB0291664001490060	G	001	45.00	Item Qty: 803		5.05	4,055.15
							Shipment Method: Ocean			
							Retail Price: 45.00			
0070	XL-	197806221187	EB0291664001490070	G	001	45.00	Item Qty: 559		5.05	2,822.95
							Shipment Method: Ocean			
							Retail Price: 45.00			
0080	XXL-	197806091391	EB0291664001490080	G	001	45.00	Item Qty: 273		5.05	1,378.65
							Shipment Method: Ocean			
							Retail Price: 45.00			
						Total	2,188			11,049.40

0003	029-1664	MR SS MTN TREK TEE:RAIN	1,614	5.05*	8,150.70
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Item Status: OPEN      Destination: GXO Warehouse  
 Ship Window Start Date: 2025-03-08      Ship Window End Date: 2025-03-08  
 Color: 244      Buyer's Style #: 11550881

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0040	S-	197806125478	EB0291664002440040	G	001	45.00	Item Qty: 80		5.05	404.00
							Shipment Method: Ocean			
							Retail Price: 45.00			
0050	M-	197806221644	EB0291664002440050	G	001	45.00	Item Qty: 340		5.05	1,717.00
							Shipment Method: Ocean			
							Retail Price: 45.00			
0060	L-	197806435591	EB0291664002440060	G	001	45.00	Item Qty: 579		5.05	2,923.95
							Shipment Method: Ocean			
							Retail Price: 45.00			
0070	XL-	197806598500	EB0291664002440070	G	001	45.00	Item Qty: 401		5.05	2,025.05
							Shipment Method: Ocean			
							Retail Price: 45.00			
0080	XXL-	197806870835	EB0291664002440080	G	001	45.00	Item Qty: 214		5.05	1,080.70
							Shipment Method: Ocean			
							Retail Price: 45.00			
						Total	1,614			8,150.70

0004	029-1664	MR SS MTN TREK TEE:BLUE	2,733	5.05*	13,801.65
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Item Status: OPEN      Destination: GXO Warehouse  
 Ship Window Start Date: 2025-03-08      Ship Window End Date: 2025-03-08  
 Color: 300      Buyer's Style #: 11550881

**029-Eddie Bauer LLC**  
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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	
0040	S-	197806184314	EB0291664003000040	G	001	45.00	Item Qty	135		5.05	681.75	
							Shipment Method	Ocean				
							Retail Price	45.00				
0050	M-	197806488665	EB0291664003000050	G	001	45.00	Item Qty	577		5.05	2,913.85	
							Shipment Method	Ocean				
							Retail Price	45.00				
0060	L-	197806684081	EB0291664003000060	G	001	45.00	Item Qty	978		5.05	4,938.90	
							Shipment Method	Ocean				
							Retail Price	45.00				
0070	XL-	197806358395	EB0291664003000070	G	001	45.00	Item Qty	681		5.05	3,439.05	
							Shipment Method	Ocean				
							Retail Price	45.00				
0080	XXL-	197806669873	EB0291664003000080	G	001	45.00	Item Qty	362		5.05	1,828.10	
							Shipment Method	Ocean				
							Retail Price	45.00				
							Total	2,733			13,801.65	

0005	029-1664	MR SS MTN TREK TEE:OCHRE	791	5.05*	3,994.55
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Item Status: OPEN  
 Ship Window Start Date: 2025-03-08  
 Color: 610  
 Destination: GXO Warehouse  
 Ship Window End Date: 2025-03-08  
 Buyer's Style #: 11550881

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty		Unit	Unit Cost	Cost
0040	S-	197806846182	EB0291664006100040	G	001	45.00	Item Qty	38		5.05	191.90
							Shipment Method	Ocean			
							Retail Price	45.00			
0050	M-	197806722288	EB0291664006100050	G	001	45.00	Item Qty	164		5.05	828.20
							Shipment Method	Ocean			
							Retail Price	45.00			
0060	L-	197806133657	EB0291664006100060	G	001	45.00	Item Qty	284		5.05	1,434.20
							Shipment Method	Ocean			
							Retail Price	45.00			
0070	XL-	197806914232	EB0291664006100070	G	001	45.00	Item Qty	198		5.05	999.90
							Shipment Method	Ocean			
							Retail Price	45.00			
0080	XXL-	197806359231	EB0291664006100080	G	001	45.00	Item Qty	107		5.05	540.35
							Shipment Method	Ocean			
							Retail Price	45.00			
							Total	791			3,994.55

0006	029-1664	MR SS MTN TREK TEE:BLUFOG	2,235	5.05*	11,286.75
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Item Status: OPEN  
 Ship Window Start Date: 2025-03-08  
 Color: 867  
 Destination: GXO Warehouse  
 Ship Window End Date: 2025-03-08  
 Buyer's Style #: 11550881

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Line #	Buyer Item #		Short Description			Quantity		Unit Price (USD)			Cost (USD)
0007	Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
	0040	S-	197806134111	EB0291664008670040	G	001	45.00	Item Qty	110	5.05	555.50
								Shipment Method	Ocean		
								Retail Price	45.00		
	0050	M-	197806418198	EB0291664008670050	G	001	45.00	Item Qty	462	5.05	2,333.10
								Shipment Method	Ocean		
								Retail Price	45.00		
	0060	L-	197806722691	EB0291664008670060	G	001	45.00	Item Qty	801	5.05	4,045.05
								Shipment Method	Ocean		
								Retail Price	45.00		
0070	XL-	197806295034	EB0291664008670070	G	001	45.00	Item Qty	560	5.05	2,828.00	
							Shipment Method	Ocean			
							Retail Price	45.00			
0080	XXL-	197806555152	EB0291664008670080	G	001	45.00	Item Qty	302	5.05	1,525.10	
							Shipment Method	Ocean			
							Retail Price	45.00			
							Total	2,235		11,286.75	
0007		029-1719		MT SS MTN TREK TEE:CHA/HEA			550		5.30*		2,915.00
Item Status		OPEN		Destination			GXO Warehouse				
Ship Window Start Date		2025-03-08		Ship Window End Date			2025-03-08				
Color		130		Buyer's Style #			11550881				
Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost	
0060	L-	197806545405	EB0291719001300060	G	001	45.00	Item Qty	248	5.30	1,314.40	
							Shipment Method	Ocean			
							Retail Price	45.00			
0070	XL-	197806220791	EB0291719001300070	G	001	45.00	Item Qty	302	5.30	1,600.60	
							Shipment Method	Ocean			
							Retail Price	45.00			
							Total	550		2,915.00	
0008		029-1719		MT SS MTN TREK TEE:MHEAGRA			579		5.30*		3,068.70
Item Status		OPEN		Destination			GXO Warehouse				
Ship Window Start Date		2025-03-08		Ship Window End Date			2025-03-08				
Color		149		Buyer's Style #			11550881				
Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost	
0060	L-	197806029387	EB0291719001490060	G	001	45.00	Item Qty	264	5.30	1,399.20	
							Shipment Method	Ocean			
							Retail Price	45.00			
0070	XL-	197806575211	EB0291719001490070	G	001	45.00	Item Qty	315	5.30	1,669.50	
							Shipment Method	Ocean			
							Retail Price	45.00			
							Total	579		3,068.70	
0009		029-1719		MT SS MTN TREK TEE:RAIN			367		5.30*		1,945.10
Item Status		OPEN		Destination			GXO Warehouse				
Ship Window Start Date		2025-03-08		Ship Window End Date			2025-03-08				
Color		244		Buyer's Style #			11550881				

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Line #	Buyer Item #	Short Description				Quantity	Unit Price (USD)			Cost (USD)				
0010	029-1719	MT SS MTN TREK TEE:BLUE				643	5.30*			3,407.90				
		Size Code	Size	UPC #	SKU #		Ticket Type	Qty Per Inner Pack	PO Retail Price		Item Qty	Unit	Unit Cost	Cost
		0060	L-	197806622267	EB0291719002440060		G	001	45.00		Item Qty	165	5.30	874.50
											Shipment Method	Ocean		
											Retail Price	45.00		
		0070	XL-	197806358579	EB0291719002440070		G	001	45.00		Item Qty	202	5.30	1,070.60
											Shipment Method	Ocean		
											Retail Price	45.00		
											Total	367		1,945.10
		Item Status		OPEN			Destination		GXO Warehouse					
Ship Window Start Date		2025-03-08		Ship Window End Date		2025-03-08								
Color		300		Buyer's Style #		11550881								
0011	029-1719	MT SS MTN TREK TEE:OCHRE				153	5.30*			810.90				
		Size Code	Size	UPC #	SKU #		Ticket Type	Qty Per Inner Pack	PO Retail Price		Item Qty	Unit	Unit Cost	Cost
		0060	L-	197806074400	EB0291719003000060		G	001	45.00		Item Qty	293	5.30	1,552.90
											Shipment Method	Ocean		
											Retail Price	45.00		
		0070	XL-	197806080036	EB0291719003000070		G	001	45.00		Item Qty	350	5.30	1,855.00
											Shipment Method	Ocean		
											Retail Price	45.00		
											Total	643		3,407.90
		Item Status		OPEN			Destination		GXO Warehouse					
Ship Window Start Date		2025-03-08		Ship Window End Date		2025-03-08								
Color		610		Buyer's Style #		11550881								
0012	029-1719	MT SS MTN TREK TEE:BLUFOG				437	5.30*			2,316.10				
		Size Code	Size	UPC #	SKU #		Ticket Type	Qty Per Inner Pack	PO Retail Price		Item Qty	Unit	Unit Cost	Cost
		0060	L-	197806443978	EB0291719008670060		G	001	45.00		Item Qty	182	5.30	964.60
											Shipment Method	Ocean		
											Retail Price	45.00		
		0070	XL-	197806136825	EB0291719008670070		G	001	45.00		Item Qty	255	5.30	1,351.50
											Shipment Method	Ocean		
											Retail Price	45.00		
											Total	437		2,316.10
		Item Status		OPEN			Destination		GXO Warehouse					
Ship Window Start Date		2025-03-08		Ship Window End Date		2025-03-08								
Color		867		Buyer's Style #		11550881								
12 Lines Ordered		Total Line Qty		14492	Total Item Qty		14492	Merchandise Total		73,866.85				

\* Represents Subline Average

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381315972590		
Order Number	Issue Date	Version
0008005742	2024-09-24	20241018072048

**Totals**

Merchandise Amount	73,866.85
Total Adjustment	0.00
Total Taxes	0.00
<b>Order Total</b>	<b>73,866.85</b>

**Required Documents****Commercial Invoice**

Transport Manifest - 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)

**Seller**

(Acknowledgement required on each invoice)

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)