

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 05:56:16 UTC 2024

| | | | |
|-----------------------------|--------------------------|---------------------------|--|
| Contract ID 381315972338 | | Contract Ref | |
| Order Number 0008005745 | Issue Date 2024-09-24 | Version 20241018072048 | |

| | | | | | |
|--|--|---|--|--|--|
| S S E L L E R S H A H I E X P O R T S P R I V A T E | SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO 1 FARIDABAD, 121008 INDIA Region: 22 | C O N S I G N E E N O T I F Y | 029-Eddie Bauer LLC 2200 1st Ave S, Suite 400 Seattle, WA, 98134 UNITED STATES | C U S T O M E R M A N U F A C T U R E R | Maersk Customs Services 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 | MOL Consolidation Service Ltd. Room 2406-07, 24/FI., Tower 1, Ever Gain Plaza 88 Container Port, Kwai Chung, N.T Hong Kong, Kowloon HONG KONG | C O N S I G N E E N O T I F Y | 029-Eddie Bauer LLC 2200 1st Ave S, Suite 400 Seattle, WA, 98134 UNITED STATES | C U S T O M E R M A N U F A C T U R E R | UNIT 12 - SHAHI EXPORTS PVT LTD NO.37/1B / 43/2, 43/3 BANGALORE, 560076 INDIA Region: 22 |
| S H I P P E R | GXO Warehouse 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 0011 |
| Business Code Description EB CATALOG - USA | Last Revision Date 2024-10-17 | Supplier Code 1000000040 |
| Department MENS PERFORMANCE SPORTSWR | Order Type Code ECOM | factoryCode 1000000263 |
| domesticvendor False | Canadian DC Closure Flag false | isUnified true |
| Domestic Vendor False | Accounting Code 000M02450 | Shipment Window 2025-03-22 / 2025-03-22 |
| 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 | 460 | 5.05* | 2,323.00 |

| | | | |
|------------------------|------------|----------------------|---------------|
| Item Status | OPEN | Destination | GXO Warehouse |
| Ship Window Start Date | 2025-03-22 | Ship Window End Date | 2025-03-22 |
| 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 | 19 | 5.05 | 95.95 |
| | | | | | | | Shipment Method | Ocean | | |
| | | | | | | | Retail Price | 45.00 | | |
| 0050 | M- | 197806777103 | EB0291664001300050 | G | 001 | 45.00 | Item Qty | 96 | 5.05 | 484.80 |
| | | | | | | | Shipment Method | Ocean | | |
| | | | | | | | Retail Price | 45.00 | | |
| 0060 | L- | 197806173783 | EB0291664001300060 | G | 001 | 45.00 | Item Qty | 166 | 5.05 | 838.30 |
| | | | | | | | Shipment Method | Ocean | | |
| | | | | | | | Retail Price | 45.00 | | |
| 0070 | XL- | 197806734502 | EB0291664001300070 | G | 001 | 45.00 | Item Qty | 116 | 5.05 | 585.80 |
| | | | | | | | Shipment Method | Ocean | | |
| | | | | | | | Retail Price | 45.00 | | |
| 0080 | XXL- | 197806622991 | EB0291664001300080 | G | 001 | 45.00 | Item Qty | 63 | 5.05 | 318.15 |
| | | | | | | | Shipment Method | Ocean | | |
| | | | | | | | Retail Price | 45.00 | | |
| | | | | | | | Total | 460 | | 2,323.00 |

| | | | | | |
|------|----------|----------------------------|-----|-------|----------|
| 0002 | 029-1664 | MR SS MTN TREK TEE:MHEAGRA | 475 | 5.05* | 2,398.75 |
|------|----------|----------------------------|-----|-------|----------|

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

PURCHASE ORDER as of Fri Oct 25 05:56:16 UTC 2024

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|-----------------------------|--------------------------|---------------------------|--|
| Contract ID 381315972338 | | Contract Ref | |
| Order Number 0008005745 | Issue Date 2024-09-24 | Version 20241018072048 | |

| Line # | Buyer Item # | Short Description | Quantity | Unit Price (USD) | Cost (USD) |
|--------|--------------|-------------------|----------|------------------|------------|
|--------|--------------|-------------------|----------|------------------|------------|

Item Status: OPEN Destination: GXO Warehouse
 Ship Window Start Date: 2025-03-22 Ship Window End Date: 2025-03-22
 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 | 20 | 5.05 | 101.00 |
| | | | | | | | Shipment Method | Ocean | | |
| | | | | | | | Retail Price | 45.00 | | |
| 0050 | M- | 197806877308 | EB0291664001490050 | G | 001 | 45.00 | Item Qty | 100 | 5.05 | 505.00 |
| | | | | | | | Shipment Method | Ocean | | |
| | | | | | | | Retail Price | 45.00 | | |
| 0060 | L- | 197806347016 | EB0291664001490060 | G | 001 | 45.00 | Item Qty | 174 | 5.05 | 878.70 |
| | | | | | | | Shipment Method | Ocean | | |
| | | | | | | | Retail Price | 45.00 | | |
| 0070 | XL- | 197806221187 | EB0291664001490070 | G | 001 | 45.00 | Item Qty | 122 | 5.05 | 616.10 |
| | | | | | | | Shipment Method | Ocean | | |
| | | | | | | | Retail Price | 45.00 | | |
| 0080 | XXL- | 197806091391 | EB0291664001490080 | G | 001 | 45.00 | Item Qty | 59 | 5.05 | 297.95 |
| | | | | | | | Shipment Method | Ocean | | |
| | | | | | | | Retail Price | 45.00 | | |
| | | | | | | | Total | 475 | | 2,398.75 |

| | | | | | |
|------|----------|----------------------------|-----|-------|----------|
| 0003 | 029-1664 | MR SS MTN TREK TEE:BLUE | 603 | 5.05* | 3,045.15 |
|------|----------|----------------------------|-----|-------|----------|

Item Status: OPEN Destination: GXO Warehouse
 Ship Window Start Date: 2025-03-22 Ship Window End Date: 2025-03-22
 Color: 300 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- | 197806184314 | EB0291664003000040 | G | 001 | 45.00 | Item Qty | 30 | 5.05 | 151.50 |
| | | | | | | | Shipment Method | Ocean | | |
| | | | | | | | Retail Price | 45.00 | | |
| 0050 | M- | 197806488665 | EB0291664003000050 | G | 001 | 45.00 | Item Qty | 127 | 5.05 | 641.35 |
| | | | | | | | Shipment Method | Ocean | | |
| | | | | | | | Retail Price | 45.00 | | |
| 0060 | L- | 197806684081 | EB0291664003000060 | G | 001 | 45.00 | Item Qty | 216 | 5.05 | 1,090.80 |
| | | | | | | | Shipment Method | Ocean | | |
| | | | | | | | Retail Price | 45.00 | | |
| 0070 | XL- | 197806358395 | EB0291664003000070 | G | 001 | 45.00 | Item Qty | 150 | 5.05 | 757.50 |
| | | | | | | | Shipment Method | Ocean | | |
| | | | | | | | Retail Price | 45.00 | | |
| 0080 | XXL- | 197806669873 | EB0291664003000080 | G | 001 | 45.00 | Item Qty | 80 | 5.05 | 404.00 |
| | | | | | | | Shipment Method | Ocean | | |
| | | | | | | | Retail Price | 45.00 | | |
| | | | | | | | Total | 603 | | 3,045.15 |

| | | | | | |
|------|----------|--------------------------------|-----|-------|--------|
| 0004 | 029-1719 | MT SS MTN TREK TEE:CHA/ HEA | 115 | 5.30* | 609.50 |
|------|----------|--------------------------------|-----|-------|--------|

Item Status: OPEN Destination: GXO Warehouse
 Ship Window Start Date: 2025-03-22 Ship Window End Date: 2025-03-22
 Color: 130 Buyer's Style #: 11550881

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| Order Number 0008005745 | Issue Date 2024-09-24 | Version 20241018072048 | |

| Line # | Buyer Item # | | Short Description | | | | Quantity | | Unit Price (USD) | | | Cost (USD) |
|-----------------|------------------------|------------|-------------------------------|--------------------|----------------|--------------------|-------------------|-----------------|------------------|-----------|--------|-------------|
| 0005 | 029-1719 | | MT SS MTN TREK TEE:MHEAGRA | | | 125 | | 5.30* | | | 662.50 | |
| | | | | | | | | | | | | Item Status |
| | Ship Window Start Date | 2025-03-22 | Ship Window End Date | 2025-03-22 | | | | | | | | |
| | 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- | 197806545405 | EB0291719001300060 | G | 001 | 45.00 | Item Qty | 52 | 5.30 | 275.60 | |
| | | | | | | | | Shipment Method | Ocean | | | |
| | | | | | | | | Retail Price | 45.00 | | | |
| | 0070 | XL- | 197806220791 | EB0291719001300070 | G | 001 | 45.00 | Item Qty | 63 | 5.30 | 333.90 | |
| | | | | | | | | Shipment Method | Ocean | | | |
| | | | | | | | Retail Price | 45.00 | | | | |
| | | | | | | Total | | 115 | | 609.50 | | |
| 0006 | 029-1719 | | MT SS MTN TREK TEE:BLUE | | | 148 | | 5.30* | | | 784.40 | |
| | | | | | | | | | | | | Item Status |
| | Ship Window Start Date | 2025-03-22 | Ship Window End Date | 2025-03-22 | | | | | | | | |
| | Color | 300 | 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 | 57 | 5.30 | 302.10 | |
| | | | | | | | | Shipment Method | Ocean | | | |
| | | | | | | | | Retail Price | 45.00 | | | |
| | 0070 | XL- | 197806575211 | EB0291719001490070 | G | 001 | 45.00 | Item Qty | 68 | 5.30 | 360.40 | |
| | | | | | | | | Shipment Method | Ocean | | | |
| | | | | | | | Retail Price | 45.00 | | | | |
| | | | | | | Total | | 125 | | 662.50 | | |
| 6 Lines Ordered | | | Total Line Qty | 1926 | Total Item Qty | 1926 | Merchandise Total | | | 9,823.30 | | |

* Represents Subline Average

| | | | |
|--------|--|--------------------|----------|
| Totals | | Merchandise Amount | 9,823.30 |
| | | Total Adjustment | 0.00 |
| | | Total Taxes | 0.00 |
| | | Order Total | 9,823.30 |

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)

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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| 381315972338 | | |
| Order Number | Issue Date | Version |
| 0008005745 | 2024-09-24 | 20241018072048 |

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)