

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 05:58:45 UTC 2024

Contract ID 381316031949		Contract Ref	
Order Number 0008005747	Issue Date 2024-09-24	Version 20241018072049	

S E L L E R SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO 1 FARIDABAD, 121008 INDIA Region: 22	C O N S I G N E E 029-Eddie Bauer LLC 2200 1st Ave S, Suite 400 Seattle, WA, 98134 UNITED STATES	C B U R O S T O K 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	N O T I F Y 029-Eddie Bauer LLC 2200 1st Ave S, Suite 400 Seattle, WA, 98134 UNITED STATES	M A N U F A C T U R E UNIT 12 - SHAHI EXPORTS PVT LTD NO.37/1B / 43/2, 43/3 BANGALORE, 560076 INDIA Region: 22
S H I P 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)	C o s t (USD)
0001	029-1666	MR LS MTN TREK TEE:CHA/HEA	164	5.67*	929.88
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 #	11550882		

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Order Number 0008005747	Issue Date 2024-09-24	Version 20241018072049	

Line #	Buyer Item #		Short Description		Quantity		Unit Price (USD)			Cost (USD)	
	<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>
	0040	S-	197806579318	EB0291666001300040	G	001	55.00	Item Qty	2	5.67	11.34
								Shipment Method	Ocean		
								Retail Price	55.00		
	0050	M-	197806159763	EB0291666001300050	G	001	55.00	Item Qty	39	5.67	221.13
								Shipment Method	Ocean		
								Retail Price	55.00		
	0060	L-	197806832697	EB0291666001300060	G	001	55.00	Item Qty	40	5.67	226.80
								Shipment Method	Ocean		
								Retail Price	55.00		
	0070	XL-	197806279430	EB0291666001300070	G	001	55.00	Item Qty	22	5.67	124.74
								Shipment Method	Ocean		
								Retail Price	55.00		
	0080	XXL-	197806174421	EB0291666001300080	G	001	55.00	Item Qty	10	5.67	56.70
								Shipment Method	Ocean		
								Retail Price	55.00		
	0090	XXXL-	197806048265	EB0291666001300090	G	001	55.00	Item Qty	51	5.67	289.17
								Shipment Method	Ocean		
								Retail Price	55.00		
							Total		164		929.88

Adjustments

Item	Adjustment Type	Reference	Code	Description	Calculation	Adjustment Amount
Subline 0001 of Item PO: 0008005747, Item: 0001, 029-1666 sizeCode:0040 size:S- idUPC:197806579318 idSKU:EB0291666001300040 ticketType:G idQtyPerInner:001 PriceRTL:55.00	Charge	000800574700101ZC001	ZC00	Surcharge/Quantity	0.50 USD	0.50
Subline 0002 of Item PO: 0008005747, Item: 0001, 029-1666 sizeCode:0050 size:M- idUPC:197806159763 idSKU:EB0291666001300050 ticketType:G idQtyPerInner:001 PriceRTL:55.00	Charge	000800574700102ZC001	ZC00	Surcharge/Quantity	9.75 USD	9.75
Subline 0003 of Item PO: 0008005747, Item: 0001, 029-1666 sizeCode:0060 size:L- idUPC:197806832697 idSKU:EB0291666001300060 ticketType:G idQtyPerInner:001 PriceRTL:55.00	Charge	000800574700103ZC001	ZC00	Surcharge/Quantity	10.00 USD	10.00
Subline 0004 of Item PO: 0008005747, Item: 0001, 029-1666 sizeCode:0070 size:XL- idUPC:197806279430 idSKU:EB0291666001300070 ticketType:G idQtyPerInner:001 PriceRTL:55.00	Charge	000800574700104ZC001	ZC00	Surcharge/Quantity	5.50 USD	5.50
Subline 0005 of Item PO: 0008005747, Item: 0001, 029-1666 sizeCode:0080 size:XXL- idUPC:197806174421 idSKU:EB0291666001300080 ticketType:G idQtyPerInner:001 PriceRTL:55.00	Charge	000800574700105ZC001	ZC00	Surcharge/Quantity	2.50 USD	2.50
Subline 0006 of Item PO: 0008005747, Item: 0001, 029-1666 sizeCode:0090 size:XXXL- idUPC:197806048265 idSKU:EB0291666001300090 ticketType:G idQtyPerInner:001 PriceRTL:55.00	Charge	000800574700106ZC001	ZC00	Surcharge/Quantity	12.75 USD	12.75

41.00
970.88

0002	029-1666	MR LS MTN TREK TEE:MHEAGRA	230	5.67*	1,304.10
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 #	11550882		

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Contract ID 381316031949		Contract Ref	
Order Number 0008005747	Issue Date 2024-09-24	Version 20241018072049	

Line #	Buyer Item #	Short Description		Quantity	Unit Price (USD)		C o s t (USD)					
		<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>
		0040	S-	197806517099	EB0291666001490040	G	001	55.00	Item Qty 9		5.67	51.03
									Shipment Method Ocean			
									Retail Price 55.00			
		0050	M-	197806599224	EB0291666001490050	G	001	55.00	Item Qty 38		5.67	215.46
									Shipment Method Ocean			
									Retail Price 55.00			
		0060	L-	197806044502	EB0291666001490060	G	001	55.00	Item Qty 42		5.67	238.14
									Shipment Method Ocean			
									Retail Price 55.00			
		0070	XL-	197806606618	EB0291666001490070	G	001	55.00	Item Qty 41		5.67	232.47
									Shipment Method Ocean			
									Retail Price 55.00			
		0080	XXL-	197806077913	EB0291666001490080	G	001	55.00	Item Qty 23		5.67	130.41
									Shipment Method Ocean			
									Retail Price 55.00			
		0090	XXXL-	197806300233	EB0291666001490090	G	001	55.00	Item Qty 77		5.67	436.59
									Shipment Method Ocean			
									Retail Price 55.00			
									Total	230		1,304.10

Adjustments

Item	Adjustment Type	Reference	Code	Description	Calculation	Adjustment Amount
Subline 0001 of Item PO: 0008005747, Item: 0002, 029-1666 sizeCode:0040 size:S- idSKU:EB0291666001490040 ticketType:G idQtyPerInner:001 PriceRTL:55.00	Charge	000800574700201ZC001	ZC00	Surcharge/Quantity	2.25 USD	2.25
Subline 0002 of Item PO: 0008005747, Item: 0002, 029-1666 sizeCode:0050 size:M- idSKU:EB0291666001490050 ticketType:G idQtyPerInner:001 PriceRTL:55.00	Charge	000800574700202ZC001	ZC00	Surcharge/Quantity	9.50 USD	9.50
Subline 0003 of Item PO: 0008005747, Item: 0002, 029-1666 sizeCode:0060 size:L- idSKU:EB0291666001490060 ticketType:G idQtyPerInner:001 PriceRTL:55.00	Charge	000800574700203ZC001	ZC00	Surcharge/Quantity	10.50 USD	10.50
Subline 0004 of Item PO: 0008005747, Item: 0002, 029-1666 sizeCode:0070 size:XL- idSKU:EB0291666001490070 ticketType:G idQtyPerInner:001 PriceRTL:55.00	Charge	000800574700204ZC001	ZC00	Surcharge/Quantity	10.25 USD	10.25
Subline 0005 of Item PO: 0008005747, Item: 0002, 029-1666 sizeCode:0080 size:XXL- idSKU:EB0291666001490080 ticketType:G idQtyPerInner:001 PriceRTL:55.00	Charge	000800574700205ZC001	ZC00	Surcharge/Quantity	5.75 USD	5.75
Subline 0006 of Item PO: 0008005747, Item: 0002, 029-1666 sizeCode:0090 size:XXXL- idSKU:EB0291666001490090 ticketType:G idQtyPerInner:001 PriceRTL:55.00	Charge	000800574700206ZC001	ZC00	Surcharge/Quantity	19.25 USD	19.25

57.50
1,361.60

0003	029-1666	MR LS MTN TREK TEE:BLUE	51	5.67*	289.17
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 #	11550882		

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Order Number 0008005747	Issue Date 2024-09-24	Version 20241018072049	

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-	197806401718	EB0291666003000040	G	001	55.00	Item Qty	3	5.67	17.01
							Shipment Method	Ocean		
							Retail Price	55.00		
0050	M-	197806268779	EB0291666003000050	G	001	55.00	Item Qty	9	5.67	51.03
							Shipment Method	Ocean		
							Retail Price	55.00		
0060	L-	197806257872	EB0291666003000060	G	001	55.00	Item Qty	12	5.67	68.04
							Shipment Method	Ocean		
							Retail Price	55.00		
0070	XL-	197806497278	EB0291666003000070	G	001	55.00	Item Qty	8	5.67	45.36
							Shipment Method	Ocean		
							Retail Price	55.00		
0080	XXL-	197806857546	EB0291666003000080	G	001	55.00	Item Qty	4	5.67	22.68
							Shipment Method	Ocean		
							Retail Price	55.00		
0090	XXXL-	197806049040	EB0291666003000090	G	001	55.00	Item Qty	15	5.67	85.05
							Shipment Method	Ocean		
							Retail Price	55.00		
							Total	51		289.17

Adjustments

Item	Adjustment Type	Reference	Code	Description	Calculation	Adjustment Amount
Subline 0001 of Item PO: 0008005747, Item: 0003, 029-1666 sizeCode:0040 size:S- idUPC:197806401718 idSKU:EB0291666003000040 ticketType:G idQtyPerInner:001 PriceRTL:55.00	Charge	000800574700301ZC001	ZC00	Surcharge/Quantity	0.75 USD	0.75
Subline 0002 of Item PO: 0008005747, Item: 0003, 029-1666 sizeCode:0050 size:M- idUPC:197806268779 idSKU:EB0291666003000050 ticketType:G idQtyPerInner:001 PriceRTL:55.00	Charge	000800574700302ZC001	ZC00	Surcharge/Quantity	2.25 USD	2.25
Subline 0003 of Item PO: 0008005747, Item: 0003, 029-1666 sizeCode:0060 size:L- idUPC:197806257872 idSKU:EB0291666003000060 ticketType:G idQtyPerInner:001 PriceRTL:55.00	Charge	000800574700303ZC001	ZC00	Surcharge/Quantity	3.00 USD	3.00
Subline 0004 of Item PO: 0008005747, Item: 0003, 029-1666 sizeCode:0070 size:XL- idUPC:197806497278 idSKU:EB0291666003000070 ticketType:G idQtyPerInner:001 PriceRTL:55.00	Charge	000800574700304ZC001	ZC00	Surcharge/Quantity	2.00 USD	2.00
Subline 0005 of Item PO: 0008005747, Item: 0003, 029-1666 sizeCode:0080 size:XXL- idUPC:197806857546 idSKU:EB0291666003000080 ticketType:G idQtyPerInner:001 PriceRTL:55.00	Charge	000800574700305ZC001	ZC00	Surcharge/Quantity	1.00 USD	1.00
Subline 0006 of Item PO: 0008005747, Item: 0003, 029-1666 sizeCode:0090 size:XXXL- idUPC:197806049040 idSKU:EB0291666003000090 ticketType:G idQtyPerInner:001 PriceRTL:55.00	Charge	000800574700306ZC001	ZC00	Surcharge/Quantity	3.75 USD	3.75

12.75
301.92

0004	029-1666	MR LS MTN TREK TEE:BLUFOG	102	5.67*	578.34
Item Status	OPEN	Destination	GXO Warehouse		
Ship Window Start Date	2025-03-22	Ship Window End Date	2025-03-22		
Color	867	Buyer's Style #	11550882		

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Order Number 0008005747	Issue Date 2024-09-24	Version 20241018072049	

Line #	Buyer Item #		Short Description		Quantity		Unit Price (USD)			Cost (USD)	
	<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>
	0040	S-	197806958472	EB0291666008670040	G	001	55.00	Item Qty	7	5.67	39.69
								Shipment Method	Ocean		
								Retail Price	55.00		
	0050	M-	197806928758	EB0291666008670050	G	001	55.00	Item Qty	22	5.67	124.74
								Shipment Method	Ocean		
								Retail Price	55.00		
	0060	L-	197806382710	EB0291666008670060	G	001	55.00	Item Qty	30	5.67	170.10
								Shipment Method	Ocean		
								Retail Price	55.00		
	0070	XL-	197806210174	EB0291666008670070	G	001	55.00	Item Qty	19	5.67	107.73
								Shipment Method	Ocean		
								Retail Price	55.00		
	0080	XXL-	197806032295	EB0291666008670080	G	001	55.00	Item Qty	8	5.67	45.36
								Shipment Method	Ocean		
								Retail Price	55.00		
	0090	XXXL-	197806915604	EB0291666008670090	G	001	55.00	Item Qty	16	5.67	90.72
								Shipment Method	Ocean		
								Retail Price	55.00		
							Total		102		578.34

Adjustments

Item	Adjustment Type	Reference	Code	Description	Calculation	Adjustment Amount
Subline 0001 of Item PO: 0008005747, Item: 0004, 029-1666 sizeCode:0040 size:S- idUPC:197806958472 idSKU:EB0291666008670040 ticketType:G idQtyPerInner:001 PriceRTL:55.00	Charge	000800574700401ZC001	ZC00	Surcharge/Quantity	1.75 USD	1.75
Subline 0002 of Item PO: 0008005747, Item: 0004, 029-1666 sizeCode:0050 size:M- idUPC:197806928758 idSKU:EB0291666008670050 ticketType:G idQtyPerInner:001 PriceRTL:55.00	Charge	000800574700402ZC001	ZC00	Surcharge/Quantity	5.50 USD	5.50
Subline 0003 of Item PO: 0008005747, Item: 0004, 029-1666 sizeCode:0060 size:L- idUPC:197806382710 idSKU:EB0291666008670060 ticketType:G idQtyPerInner:001 PriceRTL:55.00	Charge	000800574700403ZC001	ZC00	Surcharge/Quantity	7.50 USD	7.50
Subline 0004 of Item PO: 0008005747, Item: 0004, 029-1666 sizeCode:0070 size:XL- idUPC:197806210174 idSKU:EB0291666008670070 ticketType:G idQtyPerInner:001 PriceRTL:55.00	Charge	000800574700404ZC001	ZC00	Surcharge/Quantity	4.75 USD	4.75
Subline 0005 of Item PO: 0008005747, Item: 0004, 029-1666 sizeCode:0080 size:XXL- idUPC:197806032295 idSKU:EB0291666008670080 ticketType:G idQtyPerInner:001 PriceRTL:55.00	Charge	000800574700405ZC001	ZC00	Surcharge/Quantity	2.00 USD	2.00
Subline 0006 of Item PO: 0008005747, Item: 0004, 029-1666 sizeCode:0090 size:XXXL- idUPC:197806915604 idSKU:EB0291666008670090 ticketType:G idQtyPerInner:001 PriceRTL:55.00	Charge	000800574700406ZC001	ZC00	Surcharge/Quantity	4.00 USD	4.00

25.50
603.84

0005	029-1720	MT LS MTN TREK TEE:CHA/HEA	140	5.95*	833.00
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 #	11550882		

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	<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>
	0050	M-	197806308741	EB0291720001300050	G	001	55.00	Item Qty	27	5.95	160.65
								Shipment Method	Ocean		
								Retail Price	55.00		
	0060	L-	197806664113	EB0291720001300060	G	001	55.00	Item Qty	31	5.95	184.45
								Shipment Method	Ocean		
								Retail Price	55.00		
	0070	XL-	197806270307	EB0291720001300070	G	001	55.00	Item Qty	27	5.95	160.65
								Shipment Method	Ocean		
								Retail Price	55.00		
	0080	XXL-	197806684210	EB0291720001300080	G	001	55.00	Item Qty	34	5.95	202.30
								Shipment Method	Ocean		
								Retail Price	55.00		
	0090	XXXL-	197806263569	EB0291720001300090	G	001	55.00	Item Qty	21	5.95	124.95
								Shipment Method	Ocean		
								Retail Price	55.00		
							Total		140		833.00

Adjustments

Item	Adjustment Type	Reference	Code	Description	Calculation	Adjustment Amount
Subline 0001 of Item PO: 0008005747, Item: 0005, 029-1720 sizeCode:0050 size:M- idUPC: 197806308741 idSKU:EB0291720001300050 ticketType:G idQtyPerInner:001 PriceRTL:55.00	Charge	000800574700501ZC001	ZC00	Surcharge/Quantity	6.75 USD	6.75
Subline 0002 of Item PO: 0008005747, Item: 0005, 029-1720 sizeCode:0060 size:L- idUPC: 197806664113 idSKU:EB0291720001300060 ticketType:G idQtyPerInner:001 PriceRTL:55.00	Charge	000800574700502ZC001	ZC00	Surcharge/Quantity	7.75 USD	7.75
Subline 0003 of Item PO: 0008005747, Item: 0005, 029-1720 sizeCode:0070 size:XL- idUPC: 197806270307 idSKU:EB0291720001300070 ticketType:G idQtyPerInner:001 PriceRTL:55.00	Charge	000800574700503ZC001	ZC00	Surcharge/Quantity	6.75 USD	6.75
Subline 0004 of Item PO: 0008005747, Item: 0005, 029-1720 sizeCode:0080 size:XXL- idUPC: 197806684210 idSKU:EB0291720001300080 ticketType:G idQtyPerInner:001 PriceRTL:55.00	Charge	000800574700504ZC001	ZC00	Surcharge/Quantity	8.50 USD	8.50
Subline 0005 of Item PO: 0008005747, Item: 0005, 029-1720 sizeCode:0090 size:XXXL- idUPC: 197806263569 idSKU:EB0291720001300090 ticketType:G idQtyPerInner:001 PriceRTL:55.00	Charge	000800574700505ZC001	ZC00	Surcharge/Quantity	5.25 USD	5.25
						35.00
						868.00

0006	029-1720	MT LS MTN TREK TEE:MHEAGRA	225	5.95*	1,338.75
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 #	11550882		

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		<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>
		0050	M-	197806177866	EB0291720001490050	G	001	55.00	46		5.95	273.70
									Shipment Method	Ocean		
									Retail Price	55.00		
		0060	L-	197806811630	EB0291720001490060	G	001	55.00	49		5.95	291.55
									Shipment Method	Ocean		
									Retail Price	55.00		
		0070	XL-	197806533525	EB0291720001490070	G	001	55.00	42		5.95	249.90
									Shipment Method	Ocean		
									Retail Price	55.00		
		0080	XXL-	197806956423	EB0291720001490080	G	001	55.00	57		5.95	339.15
									Shipment Method	Ocean		
									Retail Price	55.00		
		0090	XXXL-	197806623240	EB0291720001490090	G	001	55.00	31		5.95	184.45
									Shipment Method	Ocean		
									Retail Price	55.00		
								Total		225		1,338.75

Adjustments

Item	Adjustment Type	Reference	Code	Description	Calculation	Adjustment Amount
Subline 0001 of Item PO: 0008005747, Item: 0006, 029-1720 sizeCode:0050 size:M- idUPC: 197806177866 idSKU:EB0291720001490050 ticketType:G idQtyPerInner:001 PriceRTL:55.00	Charge	000800574700601ZC001	ZC00	Surcharge/Quantity	11.50 USD	11.50
Subline 0002 of Item PO: 0008005747, Item: 0006, 029-1720 sizeCode:0060 size:L- idUPC: 197806811630 idSKU:EB0291720001490060 ticketType:G idQtyPerInner:001 PriceRTL:55.00	Charge	000800574700602ZC001	ZC00	Surcharge/Quantity	12.25 USD	12.25
Subline 0003 of Item PO: 0008005747, Item: 0006, 029-1720 sizeCode:0070 size:XL- idUPC: 197806533525 idSKU:EB0291720001490070 ticketType:G idQtyPerInner:001 PriceRTL:55.00	Charge	000800574700603ZC001	ZC00	Surcharge/Quantity	10.50 USD	10.50
Subline 0004 of Item PO: 0008005747, Item: 0006, 029-1720 sizeCode:0080 size:XXL- idUPC: 197806956423 idSKU:EB0291720001490080 ticketType:G idQtyPerInner:001 PriceRTL:55.00	Charge	000800574700604ZC001	ZC00	Surcharge/Quantity	14.25 USD	14.25
Subline 0005 of Item PO: 0008005747, Item: 0006, 029-1720 sizeCode:0090 size:XXXL- idUPC: 197806623240 idSKU:EB0291720001490090 ticketType:G idQtyPerInner:001 PriceRTL:55.00	Charge	000800574700605ZC001	ZC00	Surcharge/Quantity	7.75 USD	7.75

56.25
1,395.00

0007	029-1720	MT LS MTN TREK TEE:BLUE	84	5.95*	499.80
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 #	11550882		

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 05:58:45 UTC 2024

Contract ID 381316031949		Contract Ref	
Order Number 0008005747	Issue Date 2024-09-24	Version 20241018072049	

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
0050	M-	197806157196	EB0291720003000050	G	001	55.00	Item Qty	18	5.95	107.10
							Shipment Method	Ocean		
							Retail Price	55.00		
0060	L-	197806527050	EB0291720003000060	G	001	55.00	Item Qty	17	5.95	101.15
							Shipment Method	Ocean		
							Retail Price	55.00		
0070	XL-	197806239113	EB0291720003000070	G	001	55.00	Item Qty	14	5.95	83.30
							Shipment Method	Ocean		
							Retail Price	55.00		
0080	XXL-	197806558665	EB0291720003000080	G	001	55.00	Item Qty	20	5.95	119.00
							Shipment Method	Ocean		
							Retail Price	55.00		
0090	XXXL-	197806376078	EB0291720003000090	G	001	55.00	Item Qty	15	5.95	89.25
							Shipment Method	Ocean		
							Retail Price	55.00		
							Total	84		499.80

Adjustments

Item	Adjustment Type	Reference	Code	Description	Calculation	Adjustment Amount
Subline 0001 of Item PO: 0008005747, Item: 0007, 029-1720 sizeCode:0050 size:M- idUPC: 197806157196 idSKU:EB0291720003000050 ticketType:G idQtyPerInner:001 PriceRTL:55.00	Charge	000800574700701ZC001	ZC00	Surcharge/Quantity	4.50 USD	4.50
Subline 0002 of Item PO: 0008005747, Item: 0007, 029-1720 sizeCode:0060 size:L- idUPC: 197806527050 idSKU:EB0291720003000060 ticketType:G idQtyPerInner:001 PriceRTL:55.00	Charge	000800574700702ZC001	ZC00	Surcharge/Quantity	4.25 USD	4.25
Subline 0003 of Item PO: 0008005747, Item: 0007, 029-1720 sizeCode:0070 size:XL- idUPC: 197806239113 idSKU:EB0291720003000070 ticketType:G idQtyPerInner:001 PriceRTL:55.00	Charge	000800574700703ZC001	ZC00	Surcharge/Quantity	3.50 USD	3.50
Subline 0004 of Item PO: 0008005747, Item: 0007, 029-1720 sizeCode:0080 size:XXL- idUPC: 197806558665 idSKU:EB0291720003000080 ticketType:G idQtyPerInner:001 PriceRTL:55.00	Charge	000800574700704ZC001	ZC00	Surcharge/Quantity	5.00 USD	5.00
Subline 0005 of Item PO: 0008005747, Item: 0007, 029-1720 sizeCode:0090 size:XXXL- idUPC: 197806376078 idSKU:EB0291720003000090 ticketType:G idQtyPerInner:001 PriceRTL:55.00	Charge	000800574700705ZC001	ZC00	Surcharge/Quantity	3.75 USD	3.75

21.00
520.80

0008	029-1720	MT LS MTN TREK TEE:BLUFOG	77	5.95*	458.15
Item Status	OPEN	Destination	GXO Warehouse		
Ship Window Start Date	2025-03-22	Ship Window End Date	2025-03-22		
Color	867	Buyer's Style #	11550882		

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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 05:58:45 UTC 2024

Contract ID 381316031949		Contract Ref	
Order Number 0008005747	Issue Date 2024-09-24	Version 20241018072049	

Line #	Buyer Item #	Short Description		Quantity		Unit Price (USD)			C o s t (USD)		
Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost	
0050	M-	197806607011	EB0291720008670050	G	001	55.00	Item Qty	15	5.95	89.25	
							Shipment Method	Ocean			
							Retail Price	55.00			
0060	L-	197806838811	EB0291720008670060	G	001	55.00	Item Qty	16	5.95	95.20	
							Shipment Method	Ocean			
							Retail Price	55.00			
0070	XL-	197806421167	EB0291720008670070	G	001	55.00	Item Qty	14	5.95	83.30	
							Shipment Method	Ocean			
							Retail Price	55.00			
0080	XXL-	197806682995	EB0291720008670080	G	001	55.00	Item Qty	17	5.95	101.15	
							Shipment Method	Ocean			
							Retail Price	55.00			
0090	XXXL-	197806660573	EB0291720008670090	G	001	55.00	Item Qty	15	5.95	89.25	
							Shipment Method	Ocean			
							Retail Price	55.00			
						Total		77		458.15	

Adjustments

Item	Adjustment Type	Reference	Code	Description	Calculation	Adjustment Amount
Subline 0001 of Item PO: 0008005747, Item: 0008, 029-1720 sizeCode:0050 size:M- idUPC : 1 9 7 8 0 6 6 0 7 0 1 1 idSKU:EB0291720008670050 ticketType:G idQtyPerInner:001 PriceRTL:55.00	Charge	000800574700801ZC001	ZC00	Surcharge/Quantity	3.75 USD	3.75
Subline 0002 of Item PO: 0008005747, Item: 0008, 029-1720 sizeCode:0060 size:L- idUPC : 1 9 7 8 0 6 8 3 8 8 1 1 idSKU:EB0291720008670060 ticketType:G idQtyPerInner:001 PriceRTL:55.00	Charge	000800574700802ZC001	ZC00	Surcharge/Quantity	4.00 USD	4.00
Subline 0003 of Item PO: 0008005747, Item: 0008, 029-1720 sizeCode:0070 size:XL- idUPC : 1 9 7 8 0 6 4 2 1 1 6 7 idSKU:EB0291720008670070 ticketType:G idQtyPerInner:001 PriceRTL:55.00	Charge	000800574700803ZC001	ZC00	Surcharge/Quantity	3.50 USD	3.50
Subline 0004 of Item PO: 0008005747, Item: 0008, 029-1720 sizeCode:0080 size:XXL- idUPC : 1 9 7 8 0 6 6 8 2 9 9 5 idSKU:EB0291720008670080 ticketType:G idQtyPerInner:001 PriceRTL:55.00	Charge	000800574700804ZC001	ZC00	Surcharge/Quantity	4.25 USD	4.25
Subline 0005 of Item PO: 0008005747, Item: 0008, 029-1720 sizeCode:0090 size:XXXL- idUPC : 1 9 7 8 0 6 6 6 0 5 7 3 idSKU:EB0291720008670090 ticketType:G idQtyPerInner:001 PriceRTL:55.00	Charge	000800574700805ZC001	ZC00	Surcharge/Quantity	3.75 USD	3.75

19.25
477.40

8 Lines Ordered	Total Line Qty	1073	Total Item Qty	1073	Merchandise Total	6,231.19
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* Represents Subline Average

Totals	
Merchandise Amount	6,231.19
Total Adjustment	268.25
Total Taxes	0.00
Order Total	6,499.44

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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 05:58:45 UTC 2024

Contract ID	Contract Ref	
381316031949		
Order Number	Issue Date	Version
0008005747	2024-09-24	20241018072049

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)