

**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 05:59:27 UTC 2024**

Contract ID 381315890786		Contract Ref	
Order Number 0008005748	Issue Date 2024-09-24	Version 20241018072047	

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 B R O S T O K 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 100000263
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	029-1666	MR LS MTN TREK TEE:CHA/HEA	594	5.67*	3,367.98

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

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0040	S-	197806579318	EB0291666001300040	G	001	55.00	Item Qty	13	5.67	73.71
							Shipment Method	Ocean		
							Retail Price	55.00		
0050	M-	197806159763	EB0291666001300050	G	001	55.00	Item Qty	205	5.67	1,162.35
							Shipment Method	Ocean		
							Retail Price	55.00		
0060	L-	197806832697	EB0291666001300060	G	001	55.00	Item Qty	208	5.67	1,179.36
							Shipment Method	Ocean		
							Retail Price	55.00		
0070	XL-	197806279430	EB0291666001300070	G	001	55.00	Item Qty	117	5.67	663.39
							Shipment Method	Ocean		
							Retail Price	55.00		
0080	XXL-	197806174421	EB0291666001300080	G	001	55.00	Item Qty	51	5.67	289.17
							Shipment Method	Ocean		
							Retail Price	55.00		
							Total	594		3,367.98

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Order Number 0008005748	Issue Date 2024-09-24	Version 20241018072047

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

Item	Adjustment Type	Reference	Code	Description	Calculation	Adjustment Amount
Subline 0001 of Item PO: 0008005748, Item: 0001, 029-1666 sizeCode:0040 size:S- idUPC: 1 9 7 8 0 6 5 7 9 3 1 8 idSKU:EB0291666001300040 ticketType:G idQtyPerInner:001 PriceRTL:55.00	Charge	000800574800101ZC001	ZC00	Surcharge/Quantity	3.25 USD	3.25
Subline 0002 of Item PO: 0008005748, Item: 0001, 029-1666 sizeCode:0050 size:M- idUPC: 1 9 7 8 0 6 1 5 9 7 6 3 idSKU:EB0291666001300050 ticketType:G idQtyPerInner:001 PriceRTL:55.00	Charge	000800574800102ZC001	ZC00	Surcharge/Quantity	51.25 USD	51.25
Subline 0003 of Item PO: 0008005748, Item: 0001, 029-1666 sizeCode:0060 size:L- idUPC: 1 9 7 8 0 6 8 3 2 6 9 7 idSKU:EB0291666001300060 ticketType:G idQtyPerInner:001 PriceRTL:55.00	Charge	000800574800103ZC001	ZC00	Surcharge/Quantity	52.00 USD	52.00
Subline 0004 of Item PO: 0008005748, Item: 0001, 029-1666 sizeCode:0070 size:XL- idUPC: 1 9 7 8 0 6 2 7 9 4 3 0 idSKU:EB0291666001300070 ticketType:G idQtyPerInner:001 PriceRTL:55.00	Charge	000800574800104ZC001	ZC00	Surcharge/Quantity	29.25 USD	29.25
Subline 0005 of Item PO: 0008005748, Item: 0001, 029-1666 sizeCode:0080 size:XXL- idUPC: 1 9 7 8 0 6 1 7 4 4 2 1 idSKU:EB0291666001300080 ticketType:G idQtyPerInner:001 PriceRTL:55.00	Charge	000800574800105ZC001	ZC00	Surcharge/Quantity	12.75 USD	12.75

148.50  
3,516.48

0002	029-1666	MR LS MTN TREK TEE:MHEAGRA	854	5.67*	4,842.18
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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

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0040	S-	197806517099	EB0291666001490040	G	001	55.00	Item Qty	49	5.67	277.83
							Shipment Method	Ocean		
							Retail Price	55.00		
0050	M-	197806599224	EB0291666001490050	G	001	55.00	Item Qty	213	5.67	1,207.71
							Shipment Method	Ocean		
							Retail Price	55.00		
0060	L-	197806044502	EB0291666001490060	G	001	55.00	Item Qty	236	5.67	1,338.12
							Shipment Method	Ocean		
							Retail Price	55.00		
0070	XL-	197806606618	EB0291666001490070	G	001	55.00	Item Qty	228	5.67	1,292.76
							Shipment Method	Ocean		
							Retail Price	55.00		
0080	XXL-	197806077913	EB0291666001490080	G	001	55.00	Item Qty	128	5.67	725.76
							Shipment Method	Ocean		
							Retail Price	55.00		
							Total	854		4,842.18

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Order Number 0008005748	Issue Date 2024-09-24	Version 20241018072047	

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

Item	Adjustment Type	Reference	Code	Description	Calculation	Adjustment Amount
Subline 0001 of Item PO: 0008005748, Item: 0002, 029-1666 sizeCode:0040 size:S- idUPC:197806517099 idSKU:EB0291666001490040 ticketType:G idQtyPerInner:001 PriceRTL:55.00	Charge	000800574800201ZC001	ZC00	Surcharge/Quantity	12.25 USD	12.25
Subline 0002 of Item PO: 0008005748, Item: 0002, 029-1666 sizeCode:0050 size:M- idUPC:197806599224 idSKU:EB0291666001490050 ticketType:G idQtyPerInner:001 PriceRTL:55.00	Charge	000800574800202ZC001	ZC00	Surcharge/Quantity	53.25 USD	53.25
Subline 0003 of Item PO: 0008005748, Item: 0002, 029-1666 sizeCode:0060 size:L- idUPC:197806044502 idSKU:EB0291666001490060 ticketType:G idQtyPerInner:001 PriceRTL:55.00	Charge	000800574800203ZC001	ZC00	Surcharge/Quantity	59.00 USD	59.00
Subline 0004 of Item PO: 0008005748, Item: 0002, 029-1666 sizeCode:0070 size:XL- idUPC:197806606618 idSKU:EB0291666001490070 ticketType:G idQtyPerInner:001 PriceRTL:55.00	Charge	000800574800204ZC001	ZC00	Surcharge/Quantity	57.00 USD	57.00
Subline 0005 of Item PO: 0008005748, Item: 0002, 029-1666 sizeCode:0080 size:XXL- idUPC:197806077913 idSKU:EB0291666001490080 ticketType:G idQtyPerInner:001 PriceRTL:55.00	Charge	000800574800205ZC001	ZC00	Surcharge/Quantity	32.00 USD	32.00

213.50  
5,055.68

0003	029-1666	MR LS MTN TREK TEE:BLUE	184	5.67*	1,043.28
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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

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	13	5.67	73.71
							Shipment Method	Ocean		
							Retail Price	55.00		
0050	M-	197806268779	EB0291666003000050	G	001	55.00	Item Qty	48	5.67	272.16
							Shipment Method	Ocean		
							Retail Price	55.00		
0060	L-	197806257872	EB0291666003000060	G	001	55.00	Item Qty	64	5.67	362.88
							Shipment Method	Ocean		
							Retail Price	55.00		
0070	XL-	197806497278	EB0291666003000070	G	001	55.00	Item Qty	40	5.67	226.80
							Shipment Method	Ocean		
							Retail Price	55.00		
0080	XXL-	197806857546	EB0291666003000080	G	001	55.00	Item Qty	19	5.67	107.73
							Shipment Method	Ocean		
							Retail Price	55.00		
							Total	184		1,043.28

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Adjustments

Item	Adjustment Type	Reference	Code	Description	Calculation	Adjustment Amount
Subline 0001 of Item PO: 0008005748, Item: 0003, 029-1666 sizeCode:0040 size:S- idUPC: 1 9 7 8 0 6 4 0 1 7 1 8 idSKU:EB0291666003000040 ticketType:G idQtyPerInner:001 PriceRTL:55.00	Charge	000800574800301ZC001	ZC00	Surcharge/Quantity	3.25 USD	3.25
Subline 0002 of Item PO: 0008005748, Item: 0003, 029-1666 sizeCode:0050 size:M- idUPC: 1 9 7 8 0 6 2 6 8 7 7 9 idSKU:EB0291666003000050 ticketType:G idQtyPerInner:001 PriceRTL:55.00	Charge	000800574800302ZC001	ZC00	Surcharge/Quantity	12.00 USD	12.00
Subline 0003 of Item PO: 0008005748, Item: 0003, 029-1666 sizeCode:0060 size:L- idUPC: 1 9 7 8 0 6 2 5 7 8 7 2 idSKU:EB0291666003000060 ticketType:G idQtyPerInner:001 PriceRTL:55.00	Charge	000800574800303ZC001	ZC00	Surcharge/Quantity	16.00 USD	16.00
Subline 0004 of Item PO: 0008005748, Item: 0003, 029-1666 sizeCode:0070 size:XL- idUPC: 1 9 7 8 0 6 4 9 7 2 7 8 idSKU:EB0291666003000070 ticketType:G idQtyPerInner:001 PriceRTL:55.00	Charge	000800574800304ZC001	ZC00	Surcharge/Quantity	10.00 USD	10.00
Subline 0005 of Item PO: 0008005748, Item: 0003, 029-1666 sizeCode:0080 size:XXL- idUPC: 1 9 7 8 0 6 8 5 7 5 4 6 idSKU:EB0291666003000080 ticketType:G idQtyPerInner:001 PriceRTL:55.00	Charge	000800574800305ZC001	ZC00	Surcharge/Quantity	4.75 USD	4.75

46.00  
1,089.28

0004	029-1666	MR LS MTN TREK TEE:BLUFOG	388	5.67*	2,199.96
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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

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0040	S-	197806958472	EB0291666008670040	G	001	55.00	Item Qty	30	5.67	170.10
							Shipment Method	Ocean		
							Retail Price	55.00		
0050	M-	197806928758	EB0291666008670050	G	001	55.00	Item Qty	102	5.67	578.34
							Shipment Method	Ocean		
							Retail Price	55.00		
0060	L-	197806382710	EB0291666008670060	G	001	55.00	Item Qty	137	5.67	776.79
							Shipment Method	Ocean		
							Retail Price	55.00		
0070	XL-	197806210174	EB0291666008670070	G	001	55.00	Item Qty	85	5.67	481.95
							Shipment Method	Ocean		
							Retail Price	55.00		
0080	XXL-	197806032295	EB0291666008670080	G	001	55.00	Item Qty	34	5.67	192.78
							Shipment Method	Ocean		
							Retail Price	55.00		
							Total	388		2,199.96

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Adjustments

Item	Adjustment Type	Reference	Code	Description	Calculation	Adjustment Amount
Subline 0001 of Item PO: 0008005748, Item: 0004, 029-1666 sizeCode:0040 size:S- id U P C : 1 9 7 8 0 6 9 5 8 4 7 2 idSKU:EB0291666008670040 ticketType:G idQtyPerInner:001 PriceRTL:55.00	Charge	000800574800401ZC001	ZC00	Surcharge/Quantity	7.50 USD	7.50
Subline 0002 of Item PO: 0008005748, Item: 0004, 029-1666 sizeCode:0050 size:M- id U P C : 1 9 7 8 0 6 9 2 8 7 5 8 idSKU:EB0291666008670050 ticketType:G idQtyPerInner:001 PriceRTL:55.00	Charge	000800574800402ZC001	ZC00	Surcharge/Quantity	25.50 USD	25.50
Subline 0003 of Item PO: 0008005748, Item: 0004, 029-1666 sizeCode:0060 size:L- id U P C : 1 9 7 8 0 6 3 8 2 7 1 0 idSKU:EB0291666008670060 ticketType:G idQtyPerInner:001 PriceRTL:55.00	Charge	000800574800403ZC001	ZC00	Surcharge/Quantity	34.25 USD	34.25
Subline 0004 of Item PO: 0008005748, Item: 0004, 029-1666 sizeCode:0070 size:XL- id U P C : 1 9 7 8 0 6 2 1 0 1 7 4 idSKU:EB0291666008670070 ticketType:G idQtyPerInner:001 PriceRTL:55.00	Charge	000800574800404ZC001	ZC00	Surcharge/Quantity	21.25 USD	21.25
Subline 0005 of Item PO: 0008005748, Item: 0004, 029-1666 sizeCode:0080 size:XXL- id U P C : 1 9 7 8 0 6 0 3 2 2 9 5 idSKU:EB0291666008670080 ticketType:G idQtyPerInner:001 PriceRTL:55.00	Charge	000800574800405ZC001	ZC00	Surcharge/Quantity	8.50 USD	8.50

97.00  
2,296.96

0005	029-1720	MT LS MTN TREK TEE:CHA/ HEA	306	5.95*	1,820.70
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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

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0060	L	197806664113	EB0291720001300060	G	001	55.00	Item Qty	164	5.95	975.80
							Shipment Method	Ocean		
							Retail Price	55.00		
0070	XL	197806270307	EB0291720001300070	G	001	55.00	Item Qty	142	5.95	844.90
							Shipment Method	Ocean		
							Retail Price	55.00		
							Total	306		1,820.70

Adjustments

Item	Adjustment Type	Reference	Code	Description	Calculation	Adjustment Amount
Subline 0001 of Item PO: 0008005748, Item: 0005, 029-1720 sizeCode:0060 size:L- id U P C : 1 9 7 8 0 6 6 6 4 1 1 3 idSKU:EB0291720001300060 ticketType:G idQtyPerInner:001 PriceRTL:55.00	Charge	000800574800501ZC001	ZC00	Surcharge/Quantity	41.00 USD	41.00
Subline 0002 of Item PO: 0008005748, Item: 0005, 029-1720 sizeCode:0070 size:XL- id U P C : 1 9 7 8 0 6 2 7 0 3 0 7 idSKU:EB0291720001300070 ticketType:G idQtyPerInner:001 PriceRTL:55.00	Charge	000800574800502ZC001	ZC00	Surcharge/Quantity	35.50 USD	35.50

76.50  
1,897.20

0006	029-1720	MT LS MTN TREK TEE:MHEAGRA	512	5.95*	3,046.40
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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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Department: 029 Region: 10

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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: 2025-03-22 Ship Window End Date: 2025-03-22  
 Color: 149 Buyer's Style #: 11550882

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0060	L-	197806811630	EB0291720001490060	G	001	55.00	Item Qty: 276		5.95	1,642.20
							Shipment Method: Ocean			
							Retail Price: 55.00			
0070	XL-	197806533525	EB0291720001490070	G	001	55.00	Item Qty: 236		5.95	1,404.20
							Shipment Method: Ocean			
							Retail Price: 55.00			
Total								512		3,046.40

Adjustments

Item	Adjustment Type	Reference	Code	Description	Calculation	Adjustment Amount
Subline 0001 of Item PO: 0008005748, Item: 0006, 029-1720 sizeCode:0060 size:L- id U P C : 1 9 7 8 0 6 8 1 1 6 3 0 idSKU:EB0291720001490060 ticketType:G idQtyPerInner:001 PriceRTL:55.00	Charge	000800574800601ZC001	ZC00	Surcharge/Quantity	69.00 USD	69.00
Subline 0002 of Item PO: 0008005748, Item: 0006, 029-1720 sizeCode:0070 size:XL- id U P C : 1 9 7 8 0 6 5 3 3 5 2 5 idSKU:EB0291720001490070 ticketType:G idQtyPerInner:001 PriceRTL:55.00	Charge	000800574800602ZC001	ZC00	Surcharge/Quantity	59.00 USD	59.00

128.00  
3,174.40

0007	029-1720	MT LS MTN TREK TEE:BLUE	160	5.95*	952.00
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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

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0060	L-	197806527050	EB0291720003000060	G	001	55.00	Item Qty: 87		5.95	517.65
							Shipment Method: Ocean			
							Retail Price: 55.00			
0070	XL-	197806239113	EB0291720003000070	G	001	55.00	Item Qty: 73		5.95	434.35
							Shipment Method: Ocean			
							Retail Price: 55.00			
Total								160		952.00

Adjustments

Item	Adjustment Type	Reference	Code	Description	Calculation	Adjustment Amount
Subline 0001 of Item PO: 0008005748, Item: 0007, 029-1720 sizeCode:0060 size:L- id U P C : 1 9 7 8 0 6 5 2 7 0 5 0 idSKU:EB0291720003000060 ticketType:G idQtyPerInner:001 PriceRTL:55.00	Charge	000800574800701ZC001	ZC00	Surcharge/Quantity	21.75 USD	21.75
Subline 0002 of Item PO: 0008005748, Item: 0007, 029-1720 sizeCode:0070 size:XL- id U P C : 1 9 7 8 0 6 2 3 9 1 1 3 idSKU:EB0291720003000070 ticketType:G idQtyPerInner:001 PriceRTL:55.00	Charge	000800574800702ZC001	ZC00	Surcharge/Quantity	18.25 USD	18.25

40.00  
992.00

0008	029-1720	MT LS MTN TREK TEE:BLUFOG	137	5.95*	815.15
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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: 2025-03-22 Ship Window End Date: 2025-03-22  
Color: 867 Buyer's Style #: 11550882

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0060	L-	197806838811	EB0291720008670060	G	001	55.00	Item Qty	73	5.95	434.35
							Shipment Method	Ocean		
							Retail Price	55.00		
0070	XL-	197806421167	EB0291720008670070	G	001	55.00	Item Qty	64	5.95	380.80
							Shipment Method	Ocean		
							Retail Price	55.00		
Total								137		815.15

Adjustments

Item	Adjustment Type	Reference	Code	Description	Calculation	Adjustment Amount
Subline 0001 of Item PO: 0008005748, Item: 0008, 029-1720 sizeCode:0060 size:L- id U P C : 1 9 7 8 0 6 8 3 8 8 1 1 idSKU:EB0291720008670060 ticketType:G idQtyPerInner:001 PriceRTL:55.00	Charge	000800574800801ZC001	ZC00	Surcharge/Quantity	18.25 USD	18.25
Subline 0002 of Item PO: 0008005748, Item: 0008, 029-1720 sizeCode:0070 size:XL- id U P C : 1 9 7 8 0 6 4 2 1 1 6 7 idSKU:EB0291720008670070 ticketType:G idQtyPerInner:001 PriceRTL:55.00	Charge	000800574800802ZC001	ZC00	Surcharge/Quantity	16.00 USD	16.00

34.25  
849.40

8 Lines Ordered	Total Line Qty	3135	Total Item Qty	3135	Merchandise Total	18,087.65
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\* Represents Subline Average

Totals	Merchandise Amount	18,087.65
	Total Adjustment	783.75
	Total Taxes	0.00
	Order Total	18,871.40

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)

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.