

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 06:00:55 UTC 2024

Contract ID 381646750554		Contract Ref	
Order Number 0008005980	Issue Date 2024-09-26	Version 20241018072050	

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 U R S T O M 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 I O 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 0001
Business Code Description EB RETAIL - USA	Last Revision Date 2024-09-26	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 2025-03-22 / 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	029-1668	MR SS MTN TREK POLO:CHA/HEA	1,055	6.90*	7,279.50

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 #	11550885

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0040	S-	197806161452	EB0291668001300040	G	001	65.00	Item Qty	62	6.90	427.80
							Shipment Method	Ocean		
							Retail Price	65.00		
0050	M-	197806576485	EB0291668001300050	G	001	65.00	Item Qty	243	6.90	1,676.70
							Shipment Method	Ocean		
							Retail Price	65.00		
0060	L-	197806616860	EB0291668001300060	G	001	65.00	Item Qty	375	6.90	2,587.50
							Shipment Method	Ocean		
							Retail Price	65.00		
0070	XL-	197806251184	EB0291668001300070	G	001	65.00	Item Qty	248	6.90	1,711.20
							Shipment Method	Ocean		
							Retail Price	65.00		
0080	XXL-	197806252174	EB0291668001300080	G	001	65.00	Item Qty	127	6.90	876.30
							Shipment Method	Ocean		
							Retail Price	65.00		
							Total	1,055		7,279.50

0002	029-1668	MR SS MTN TREK POLO:MHEAGRA	1,279	6.90*	8,825.10
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Order Number 0008005980	Issue Date 2024-09-26	Version 20241018072050	

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 #: 11550885

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0040	S-	197806208348	EB0291668001490040	G	001	65.00	Item Qty: 69		6.90	476.10
							Shipment Method: Ocean			
							Retail Price: 65.00			
0050	M-	197806851568	EB0291668001490050	G	001	65.00	Item Qty: 290		6.90	2,001.00
							Shipment Method: Ocean			
							Retail Price: 65.00			
0060	L-	197806267932	EB0291668001490060	G	001	65.00	Item Qty: 458		6.90	3,160.20
							Shipment Method: Ocean			
							Retail Price: 65.00			
0070	XL-	197806839078	EB0291668001490070	G	001	65.00	Item Qty: 307		6.90	2,118.30
							Shipment Method: Ocean			
							Retail Price: 65.00			
0080	XXL-	197806408281	EB0291668001490080	G	001	65.00	Item Qty: 155		6.90	1,069.50
							Shipment Method: Ocean			
							Retail Price: 65.00			
Total								1,279		8,825.10

0003	029-1668	MR SS MTN TREK POLO:LTKHAKI	1,000	6.90*	6,900.00
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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: 225 Buyer's Style #: 11550885

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0040	S-	197806849275	EB0291668002250040	G	001	65.00	Item Qty: 50		6.90	345.00
							Shipment Method: Ocean			
							Retail Price: 65.00			
0050	M-	197806243127	EB0291668002250050	G	001	65.00	Item Qty: 222		6.90	1,531.80
							Shipment Method: Ocean			
							Retail Price: 65.00			
0060	L-	197806996634	EB0291668002250060	G	001	65.00	Item Qty: 359		6.90	2,477.10
							Shipment Method: Ocean			
							Retail Price: 65.00			
0070	XL-	197806666162	EB0291668002250070	G	001	65.00	Item Qty: 246		6.90	1,697.40
							Shipment Method: Ocean			
							Retail Price: 65.00			
0080	XXL-	197806545986	EB0291668002250080	G	001	65.00	Item Qty: 123		6.90	848.70
							Shipment Method: Ocean			
							Retail Price: 65.00			
Total								1,000		6,900.00

0004	029-1668	MR SS MTN TREK POLO:RAIN	580	6.90*	4,002.00
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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: 244 Buyer's Style #: 11550885

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Order Number 0008005980	Issue Date 2024-09-26	Version 20241018072050	

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-	197806955747	EB0291668002440040	G	001	65.00	Item Qty	36	6.90	248.40
							Shipment Method	Ocean		
							Retail Price	65.00		
0050	M-	197806131189	EB0291668002440050	G	001	65.00	Item Qty	136	6.90	938.40
							Shipment Method	Ocean		
							Retail Price	65.00		
0060	L-	197806485183	EB0291668002440060	G	001	65.00	Item Qty	206	6.90	1,421.40
							Shipment Method	Ocean		
							Retail Price	65.00		
0070	XL-	197806260773	EB0291668002440070	G	001	65.00	Item Qty	134	6.90	924.60
							Shipment Method	Ocean		
							Retail Price	65.00		
0080	XXL-	197806103933	EB0291668002440080	G	001	65.00	Item Qty	68	6.90	469.20
							Shipment Method	Ocean		
							Retail Price	65.00		
							Total	580		4,002.00

0005	029-1668	MR SS MTN TREK POLO:BLUE	676	6.90*	4,664.40
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Item Status: OPEN
 Ship Window Start Date: 2025-03-22
 Color: 300
 Destination: GXO Warehouse
 Ship Window End Date: 2025-03-22
 Buyer's Style #: 11550885

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0040	S-	197806770487	EB0291668003000040	G	001	65.00	Item Qty	46	6.90	317.40
							Shipment Method	Ocean		
							Retail Price	65.00		
0050	M-	197806555138	EB0291668003000050	G	001	65.00	Item Qty	163	6.90	1,124.70
							Shipment Method	Ocean		
							Retail Price	65.00		
0060	L-	197806758935	EB0291668003000060	G	001	65.00	Item Qty	238	6.90	1,642.20
							Shipment Method	Ocean		
							Retail Price	65.00		
0070	XL-	197806668425	EB0291668003000070	G	001	65.00	Item Qty	152	6.90	1,048.80
							Shipment Method	Ocean		
							Retail Price	65.00		
0080	XXL-	197806377013	EB0291668003000080	G	001	65.00	Item Qty	77	6.90	531.30
							Shipment Method	Ocean		
							Retail Price	65.00		
							Total	676		4,664.40

0006	029-1668	MR SS MTN TREK POLO:OCHRE	1,207	6.90*	8,328.30
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Item Status: OPEN
 Ship Window Start Date: 2025-03-22
 Color: 610
 Destination: GXO Warehouse
 Ship Window End Date: 2025-03-22
 Buyer's Style #: 11550885

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Contract ID 381646750554		Contract Ref	
Order Number 0008005980	Issue Date 2024-09-26	Version 20241018072050	

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-	197806697869	EB0291668006100040	G	001	65.00	Item Qty	60		6.90	414.00
								Shipment Method	Ocean			
								Retail Price	65.00			
	0050	M-	197806720369	EB0291668006100050	G	001	65.00	Item Qty	268		6.90	1,849.20
								Shipment Method	Ocean			
								Retail Price	65.00			
	0060	L-	197806836169	EB0291668006100060	G	001	65.00	Item Qty	435		6.90	3,001.50
								Shipment Method	Ocean			
								Retail Price	65.00			
	0070	XL-	197806523861	EB0291668006100070	G	001	65.00	Item Qty	295		6.90	2,035.50
								Shipment Method	Ocean			
								Retail Price	65.00			
	0080	XXL-	197806079931	EB0291668006100080	G	001	65.00	Item Qty	149		6.90	1,028.10
								Shipment Method	Ocean			
								Retail Price	65.00			
								Total	1,207			8,328.30

0007	029-1668	MR SS MTN TREK POLO:BLUFG	660	6.90*	4,554.00
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Item Status: OPEN
 Ship Window Start Date: 2025-03-22
 Color: 867
 Destination: GXO Warehouse
 Ship Window End Date: 2025-03-22
 Buyer's Style #: 11550885

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0040	S-	197806185304	EB0291668008670040	G	001	65.00	Item Qty	43	6.90	296.70
							Shipment Method	Ocean		
							Retail Price	65.00		
0050	M-	197806394195	EB0291668008670050	G	001	65.00	Item Qty	156	6.90	1,076.40
							Shipment Method	Ocean		
							Retail Price	65.00		
0060	L-	197806705908	EB0291668008670060	G	001	65.00	Item Qty	233	6.90	1,607.70
							Shipment Method	Ocean		
							Retail Price	65.00		
0070	XL-	197806829260	EB0291668008670070	G	001	65.00	Item Qty	151	6.90	1,041.90
							Shipment Method	Ocean		
							Retail Price	65.00		
0080	XXL-	197806592478	EB0291668008670080	G	001	65.00	Item Qty	77	6.90	531.30
							Shipment Method	Ocean		
							Retail Price	65.00		
							Total	660		4,554.00

0008	029-1722	MT SS MTN TREK POLO:CHA/HEA	304	7.25*	2,204.00
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Item Status: OPEN
 Ship Window Start Date: 2025-03-22
 Color: 130
 Destination: GXO Warehouse
 Ship Window End Date: 2025-03-22
 Buyer's Style #: 11550885

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0060	L-	197806234347	EB0291722001300060	G	001	65.00	Item Qty	145	7.25	1,051.25
							Shipment Method	Ocean		
							Retail Price	65.00		
0070	XL-	197806149306	EB0291722001300070	G	001	65.00	Item Qty	159	7.25	1,152.75
							Shipment Method	Ocean		
							Retail Price	65.00		
							Total	304		2,204.00

0009	029-1722	MT SS MTN TREK POLO:MHEAGRA	380	7.25*	2,755.00
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Contract ID 381646750554		Contract Ref	
Order Number 0008005980	Issue Date 2024-09-26	Version 20241018072050	

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 #		11550885						
<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-	197806926471	EB0291722001490060	G	001	65.00	Item Qty	182		7.25	1,319.50
							Shipment Method	Ocean			
							Retail Price	65.00			
0070	XL-	197806243332	EB0291722001490070	G	001	65.00	Item Qty	198		7.25	1,435.50
							Shipment Method	Ocean			
							Retail Price	65.00			
							Total	380			2,755.00
0010	029-1722	MT SS MTN TREK POLO:LTKHAKI	306	7.25*	2,218.50						
Item Status		OPEN	Destination		GXO Warehouse						
Ship Window Start Date		2025-03-22	Ship Window End Date		2025-03-22						
Color		225	Buyer's Style #		11550885						
<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-	197806305269	EB0291722002250060	G	001	65.00	Item Qty	147		7.25	1,065.75
							Shipment Method	Ocean			
							Retail Price	65.00			
0070	XL-	197806596117	EB0291722002250070	G	001	65.00	Item Qty	159		7.25	1,152.75
							Shipment Method	Ocean			
							Retail Price	65.00			
							Total	306			2,218.50
0011	029-1722	MT SS MTN TREK POLO:RAIN	163	7.25*	1,181.75						
Item Status		OPEN	Destination		GXO Warehouse						
Ship Window Start Date		2025-03-22	Ship Window End Date		2025-03-22						
Color		244	Buyer's Style #		11550885						
<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-	197806276224	EB0291722002440060	G	001	65.00	Item Qty	77		7.25	558.25
							Shipment Method	Ocean			
							Retail Price	65.00			
0070	XL-	197806678899	EB0291722002440070	G	001	65.00	Item Qty	86		7.25	623.50
							Shipment Method	Ocean			
							Retail Price	65.00			
							Total	163			1,181.75
0012	029-1722	MT SS MTN TREK POLO:BLUE	180	7.25*	1,305.00						
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 #		11550885						
<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-	197806040863	EB0291722003000060	G	001	65.00	Item Qty	85		7.25	616.25
							Shipment Method	Ocean			
							Retail Price	65.00			
0070	XL-	197806033353	EB0291722003000070	G	001	65.00	Item Qty	95		7.25	688.75
							Shipment Method	Ocean			
							Retail Price	65.00			
							Total	180			1,305.00
0013	029-1722	MT SS MTN TREK POLO:OCHRE	369	7.25*	2,675.25						

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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		610	Buyer's Style #		11550885					
<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-	197806053795	EB0291722006100060	G	001	65.00	Item Qty	177	7.25	1,283.25
							Shipment Method	Ocean		
							Retail Price	65.00		
0070	XL-	197806736940	EB0291722006100070	G	001	65.00	Item Qty	192	7.25	1,392.00
							Shipment Method	Ocean		
							Retail Price	65.00		
							Total	369		2,675.25
0014	029-1722	MT SS MTN TREK POLO:BLUFOG	181	7.25*	1,312.25					
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 #		11550885					
<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-	197806325236	EB0291722008670060	G	001	65.00	Item Qty	86	7.25	623.50
							Shipment Method	Ocean		
							Retail Price	65.00		
0070	XL-	197806235047	EB0291722008670070	G	001	65.00	Item Qty	95	7.25	688.75
							Shipment Method	Ocean		
							Retail Price	65.00		
							Total	181		1,312.25
14 Lines Ordered			Total Line Qty	8340	Total Item Qty	8340	Merchandise Total		58,205.05	

* Represents Subline Average

Totals		Merchandise Amount	58,205.05
		Total Adjustment	0.00
		Total Taxes	0.00
		Order Total	58,205.05

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)

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