

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 05:48:26 UTC 2024

Contract ID 381951700917		Contract Ref	
Order Number 0008006189	Issue Date 2024-09-26	Version 20241018072053	

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 R 029-Eddie Bauer LLC 2200 1st Ave S, Suite 400 Seattle, WA, 98134 UNITED STATES	C B 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 2025-02-22 / 2025-02-22
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	029-1781	MR SL MTN TREK TANK:CHA/HEA	283	5.30*	1,499.90
Item Status	OPEN	Destination	GXO Warehouse		
Ship Window Start Date	2025-02-22	Ship Window End Date	2025-02-22		
Color	130	Buyer's Style #	11502208		

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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-	197806415777	EB0291781001300040	G	001	40.00	Item Qty	17	5.30	90.10	
							Shipment Method	Ocean			
							Retail Price	40.00			
0050	M-	197806167171	EB0291781001300050	G	001	40.00	Item Qty	61	5.30	323.30	
							Shipment Method	Ocean			
							Retail Price	40.00			
0060	L-	197806562815	EB0291781001300060	G	001	40.00	Item Qty	81	5.30	429.30	
							Shipment Method	Ocean			
							Retail Price	40.00			
0070	XL-	197806041884	EB0291781001300070	G	001	40.00	Item Qty	51	5.30	270.30	
							Shipment Method	Ocean			
							Retail Price	40.00			
0080	XXL-	197806556067	EB0291781001300080	G	001	40.00	Item Qty	21	5.30	111.30	
							Shipment Method	Ocean			
							Retail Price	40.00			
0090	XXXL-	197806069635	EB0291781001300090	G	001	40.00	Item Qty	52	5.30	275.60	
							Shipment Method	Ocean			
							Retail Price	40.00			
							Total	283		1,499.90	

0002	029-1781	MR SL MTN TREK TANK:MHEAGRA	283	5.30*	1,499.90
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Item Status	OPEN	Destination	GXO Warehouse
Ship Window Start Date	2025-02-22	Ship Window End Date	2025-02-22
Color	149	Buyer's Style #	11502208

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0040	S-	197806504020	EB0291781001490040	G	001	40.00	Item Qty	17	5.30	90.10
							Shipment Method	Ocean		
							Retail Price	40.00		
0050	M-	197806897481	EB0291781001490050	G	001	40.00	Item Qty	61	5.30	323.30
							Shipment Method	Ocean		
							Retail Price	40.00		
0060	L-	197806148835	EB0291781001490060	G	001	40.00	Item Qty	81	5.30	429.30
							Shipment Method	Ocean		
							Retail Price	40.00		
0070	XL-	197806665929	EB0291781001490070	G	001	40.00	Item Qty	51	5.30	270.30
							Shipment Method	Ocean		
							Retail Price	40.00		
0080	XXL-	197806627743	EB0291781001490080	G	001	40.00	Item Qty	21	5.30	111.30
							Shipment Method	Ocean		
							Retail Price	40.00		
0090	XXXL-	197806722240	EB0291781001490090	G	001	40.00	Item Qty	52	5.30	275.60
							Shipment Method	Ocean		
							Retail Price	40.00		
							Total	283		1,499.90

0003	029-1781	MR SL MTN TREK TANK:BLUE	284	5.30*	1,505.20
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Item Status	OPEN	Destination	GXO Warehouse
Ship Window Start Date	2025-02-22	Ship Window End Date	2025-02-22
Color	300	Buyer's Style #	11502208

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)
Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost	
0040	S-	197806190537	EB0291781003000040	G	001	40.00	Item Qty	17	5.30	90.10	
							Shipment Method	Ocean			
							Retail Price	40.00			
0050	M-	197806054969	EB0291781003000050	G	001	40.00	Item Qty	61	5.30	323.30	
							Shipment Method	Ocean			
							Retail Price	40.00			
0060	L-	197806075605	EB0291781003000060	G	001	40.00	Item Qty	81	5.30	429.30	
							Shipment Method	Ocean			
							Retail Price	40.00			
0070	XL-	197806079139	EB0291781003000070	G	001	40.00	Item Qty	52	5.30	275.60	
							Shipment Method	Ocean			
							Retail Price	40.00			
0080	XXL-	197806212574	EB0291781003000080	G	001	40.00	Item Qty	21	5.30	111.30	
							Shipment Method	Ocean			
							Retail Price	40.00			
0090	XXXL-	197806844461	EB0291781003000090	G	001	40.00	Item Qty	52	5.30	275.60	
							Shipment Method	Ocean			
							Retail Price	40.00			
						Total		284		1,505.20	

0004	029-1845	MT SL MTN TREK TANK:CHA/HEA	94	5.57*	523.58
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Item Status: OPEN Destination: GXO Warehouse
 Ship Window Start Date: 2025-02-22 Ship Window End Date: 2025-02-22
 Color: 130 Buyer's Style #: 11502208

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0050	M-	197806227493	EB0291845001300050	G	001	40.00	Item Qty	20	5.57	111.40
							Shipment Method	Ocean		
							Retail Price	40.00		
0060	L-	197806833472	EB0291845001300060	G	001	40.00	Item Qty	19	5.57	105.83
							Shipment Method	Ocean		
							Retail Price	40.00		
0070	XL-	197806638978	EB0291845001300070	G	001	40.00	Item Qty	16	5.57	89.12
							Shipment Method	Ocean		
							Retail Price	40.00		
0080	XXL-	197806945588	EB0291845001300080	G	001	40.00	Item Qty	25	5.57	139.25
							Shipment Method	Ocean		
							Retail Price	40.00		
0090	XXXL-	197806264047	EB0291845001300090	G	001	40.00	Item Qty	14	5.57	77.98
							Shipment Method	Ocean		
							Retail Price	40.00		
						Total		94		523.58

0005	029-1845	MT SL MTN TREK TANK:MHEAGRA	94	5.57*	523.58
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Item Status: OPEN Destination: GXO Warehouse
 Ship Window Start Date: 2025-02-22 Ship Window End Date: 2025-02-22
 Color: 149 Buyer's Style #: 11502208

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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>
	0050	M-	197806208539	EB0291845001490050	G	001	40.00	Item Qty 20		5.57	111.40
								Shipment Method Ocean			
								Retail Price 40.00			
	0060	L-	197806072635	EB0291845001490060	G	001	40.00	Item Qty 19		5.57	105.83
								Shipment Method Ocean			
								Retail Price 40.00			
	0070	XL-	197806697807	EB0291845001490070	G	001	40.00	Item Qty 16		5.57	89.12
								Shipment Method Ocean			
								Retail Price 40.00			
	0080	XXL-	197806221859	EB0291845001490080	G	001	40.00	Item Qty 25		5.57	139.25
								Shipment Method Ocean			
								Retail Price 40.00			
	0090	XXXL-	197806602528	EB0291845001490090	G	001	40.00	Item Qty 14		5.57	77.98
								Shipment Method Ocean			
								Retail Price 40.00			
							Total		94		523.58
0006	029-1845		MT SL MTN TREK TANK:BLUE			93		5.57*			518.01

Item Status	OPEN	Destination	GXO Warehouse	
Ship Window Start Date	2025-02-22	Ship Window End Date	2025-02-22	
Color	300	Buyer's Style #	11502208	

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0050	M-	197806502781	EB0291845003000050	G	001	40.00	Item Qty 20		5.57	111.40
							Shipment Method Ocean			
							Retail Price 40.00			
0060	L-	197806868313	EB0291845003000060	G	001	40.00	Item Qty 19		5.57	105.83
							Shipment Method Ocean			
							Retail Price 40.00			
0070	XL-	197806981630	EB0291845003000070	G	001	40.00	Item Qty 16		5.57	89.12
							Shipment Method Ocean			
							Retail Price 40.00			
0080	XXL-	197806946592	EB0291845003000080	G	001	40.00	Item Qty 25		5.57	139.25
							Shipment Method Ocean			
							Retail Price 40.00			
0090	XXXL-	197806884696	EB0291845003000090	G	001	40.00	Item Qty 13		5.57	72.41
							Shipment Method Ocean			
							Retail Price 40.00			
						Total		93		518.01

6 Lines Ordered	Total Line Qty	1131	Total Item Qty	1131	Merchandise Total	6,070.17
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* Represents Subline Average

Totals	Merchandise Amount	6,070.17
	Total Adjustment	0.00
	Total Taxes	0.00
	Order Total	6,070.17

Required Documents

- Commercial Invoice
- Transport Manifest - completed by Consolidator (LSP).
- Goods Receipt

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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)