

009-Eddie Bauer LLC

2200 1st Ave S, Suite 400
Seattle, WA, 98134
UNITED STATES
Department: 009 Region: 10

PURCHASE ORDER as of Fri Oct 25 05:48:58 UTC 2024

Contract ID 382579896567		Contract Ref	
Order Number 0008006361	Issue Date 2024-09-29	Version 20241018072051	

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	009-Eddie Bauer LLC 2200 1st Ave S, Suite 400 Seattle, WA, 98134 UNITED STATES	C U R I O U S 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	009-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 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 2024-09-30	Supplier Code 1000000040
Department WOS KNITS	Order Type Code ECOM	factoryCode 100000263
domesticvendor False	Canadian DC Closure Flag false	isUnified true
Domestic Vendor False	Accounting Code 000M02450	Shipment Window 2025-03-08 / 2025-03-08
Shipment Method Ocean	Country Of Origin INDIA	Freight Pay Method Collect -

Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)
0001	009-4454	WR RIPPLE JACQUARD SS CREW:IRIS	1,350	4.56*	6,156.00

Item Status	OPEN	Destination	GXO Warehouse
Ship Window Start Date	2025-03-08	Ship Window End Date	2025-03-08
Color	349	Buyer's Style #	21590060

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0030	XS-	197806418389	EB0094454003490030	G	001	35.00	Item Qty	51	4.56	232.56
							Shipment Method	Ocean		
							Retail Price	35.00		
0040	S-	197806059568	EB0094454003490040	G	001	35.00	Item Qty	181	4.56	825.36
							Shipment Method	Ocean		
							Retail Price	35.00		
0050	M-	197806834851	EB0094454003490050	G	001	35.00	Item Qty	368	4.56	1,678.08
							Shipment Method	Ocean		
							Retail Price	35.00		
0060	L-	197806846687	EB0094454003490060	G	001	35.00	Item Qty	392	4.56	1,787.52
							Shipment Method	Ocean		
							Retail Price	35.00		
0070	XL-	197806377464	EB0094454003490070	G	001	35.00	Item Qty	271	4.56	1,235.76
							Shipment Method	Ocean		
							Retail Price	35.00		
0080	XXL-	197806706158	EB0094454003490080	G	001	35.00	Item Qty	87	4.56	396.72
							Shipment Method	Ocean		
							Retail Price	35.00		
							Total	1,350		6,156.00

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)
0002	009-4454	WR RIPPLE JACQUARD SS CREW:WHITE	1,350	4.56*	6,156.00

Item Status: OPEN Destination: GXO Warehouse
Ship Window Start Date: 2025-03-08 Ship Window End Date: 2025-03-08
Color: 500 Buyer's Style #: 21590060

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0030	XS-	197806867927	EB0094454005000030	G	001	35.00	Item Qty 51		4.56	232.56
							Shipment Method Ocean			
							Retail Price 35.00			
0040	S-	197806546136	EB0094454005000040	G	001	35.00	Item Qty 181		4.56	825.36
							Shipment Method Ocean			
							Retail Price 35.00			
0050	M-	197806483608	EB0094454005000050	G	001	35.00	Item Qty 368		4.56	1,678.08
							Shipment Method Ocean			
							Retail Price 35.00			
0060	L-	197806943904	EB0094454005000060	G	001	35.00	Item Qty 392		4.56	1,787.52
							Shipment Method Ocean			
							Retail Price 35.00			
0070	XL-	197806147326	EB0094454005000070	G	001	35.00	Item Qty 271		4.56	1,235.76
							Shipment Method Ocean			
							Retail Price 35.00			
0080	XXL-	197806935152	EB0094454005000080	G	001	35.00	Item Qty 87		4.56	396.72
							Shipment Method Ocean			
							Retail Price 35.00			
Total								1,350		6,156.00

0003	009-4454	WR RIPPLE JACQUARD SS CREW:SEAGREEN	1,350	4.56*	6,156.00
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Item Status: OPEN Destination: GXO Warehouse
Ship Window Start Date: 2025-03-08 Ship Window End Date: 2025-03-08
Color: 821 Buyer's Style #: 21590060

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0030	XS-	197806250859	EB0094454008210030	G	001	35.00	Item Qty 51		4.56	232.56
							Shipment Method Ocean			
							Retail Price 35.00			
0040	S-	197806147180	EB0094454008210040	G	001	35.00	Item Qty 181		4.56	825.36
							Shipment Method Ocean			
							Retail Price 35.00			
0050	M-	197806084850	EB0094454008210050	G	001	35.00	Item Qty 368		4.56	1,678.08
							Shipment Method Ocean			
							Retail Price 35.00			
0060	L-	197806700712	EB0094454008210060	G	001	35.00	Item Qty 392		4.56	1,787.52
							Shipment Method Ocean			
							Retail Price 35.00			
0070	XL-	197806440823	EB0094454008210070	G	001	35.00	Item Qty 271		4.56	1,235.76
							Shipment Method Ocean			
							Retail Price 35.00			
0080	XXL-	197806066610	EB0094454008210080	G	001	35.00	Item Qty 87		4.56	396.72
							Shipment Method Ocean			
							Retail Price 35.00			
Total								1,350		6,156.00

3 Lines Ordered	Total Line Qty	4050	Total Item Qty	4050	Merchandise Total	18,468.00
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* Represents Subline Average

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Totals

Merchandise Amount	18,468.00
Total Adjustment	0.00
Total Taxes	0.00
Order Total	18,468.00

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)