

**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 05:50:36 UTC 2024**

Contract ID 382580048971		Contract Ref	
Order Number 0008006364	Issue Date 2024-09-29	Version 20241018072051	

S S E L L E R  S H A H I  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  N O T I F Y 	<b>009-Eddie Bauer LLC</b> 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 	<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	C O N S I G N E E  N O T I F Y 	<b>009-Eddie Bauer LLC</b> 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 	<b>UNIT 12 - SHAHI EXPORTS PVT LTD</b> NO.37/1B / 43/2, 43/3 BANGALORE, 560076 INDIA Region: 22
S H I P P E R 	<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 2024-09-30	Supplier Code 1000000040
Department WOS KNITS	Order Type Code RETL	factoryCode 100000263
domesticvendor False	Canadian DC Closure Flag false	isUnified true
Domestic Vendor False	Accounting Code 000M02450	Shipment Window 2025-03-08 / 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	009-4455	WR RIPPLE JACQUARD VNK TANK:IRIS	1,724	4.49*	7,740.76

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 #	21590061

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0030	XS-	197806611117	EB0094455003490030	G	001	30.00	Item Qty	100	4.49	449.00
							Shipment Method	Ocean		
							Retail Price	30.00		
0040	S-	197806980541	EB0094455003490040	G	001	30.00	Item Qty	300	4.49	1,347.00
							Shipment Method	Ocean		
							Retail Price	30.00		
0050	M-	197806591792	EB0094455003490050	G	001	30.00	Item Qty	512	4.49	2,298.88
							Shipment Method	Ocean		
							Retail Price	30.00		
0060	L-	197806864766	EB0094455003490060	G	001	30.00	Item Qty	465	4.49	2,087.85
							Shipment Method	Ocean		
							Retail Price	30.00		
0070	XL-	197806046452	EB0094455003490070	G	001	30.00	Item Qty	283	4.49	1,270.67
							Shipment Method	Ocean		
							Retail Price	30.00		
0080	XXL-	197806279331	EB0094455003490080	G	001	30.00	Item Qty	64	4.49	287.36
							Shipment Method	Ocean		
							Retail Price	30.00		
							Total	1,724		7,740.76

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	009-4455	WR RIPPLE JACQUARD VNK TANK:WHITE	1,776	4.49*	7,974.24

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 #: 21590061

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0030	XS-	197806054792	EB0094455005000030	G	001	30.00	Item Qty	103	4.49	462.47
							Shipment Method	Ocean		
							Retail Price	30.00		
0040	S-	197806178344	EB0094455005000040	G	001	30.00	Item Qty	309	4.49	1,387.41
							Shipment Method	Ocean		
							Retail Price	30.00		
0050	M-	197806433924	EB0094455005000050	G	001	30.00	Item Qty	527	4.49	2,366.23
							Shipment Method	Ocean		
							Retail Price	30.00		
0060	L-	197806700149	EB0094455005000060	G	001	30.00	Item Qty	479	4.49	2,150.71
							Shipment Method	Ocean		
							Retail Price	30.00		
0070	XL-	197806148606	EB0094455005000070	G	001	30.00	Item Qty	292	4.49	1,311.08
							Shipment Method	Ocean		
							Retail Price	30.00		
0080	XXL-	197806906480	EB0094455005000080	G	001	30.00	Item Qty	66	4.49	296.34
							Shipment Method	Ocean		
							Retail Price	30.00		
							Total	1,776		7,974.24

0003	009-4455	WR RIPPLE JACQUARD VNK TANK:SEAGREEN	1,724	4.49*	7,740.76
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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 #: 21590061

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0030	XS-	197806703706	EB0094455008210030	G	001	30.00	Item Qty	100	4.49	449.00
							Shipment Method	Ocean		
							Retail Price	30.00		
0040	S-	197806254734	EB0094455008210040	G	001	30.00	Item Qty	300	4.49	1,347.00
							Shipment Method	Ocean		
							Retail Price	30.00		
0050	M-	197806573538	EB0094455008210050	G	001	30.00	Item Qty	512	4.49	2,298.88
							Shipment Method	Ocean		
							Retail Price	30.00		
0060	L-	197806936500	EB0094455008210060	G	001	30.00	Item Qty	465	4.49	2,087.85
							Shipment Method	Ocean		
							Retail Price	30.00		
0070	XL-	197806145780	EB0094455008210070	G	001	30.00	Item Qty	283	4.49	1,270.67
							Shipment Method	Ocean		
							Retail Price	30.00		
0080	XXL-	197806697302	EB0094455008210080	G	001	30.00	Item Qty	64	4.49	287.36
							Shipment Method	Ocean		
							Retail Price	30.00		
							Total	1,724		7,740.76

3 Lines Ordered	Total Line Qty	5224	Total Item Qty	5224	Merchandise Total	23,455.76
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\* Represents Subline Average

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**Totals**

Merchandise Amount	23,455.76
Total Adjustment	0.00
Total Taxes	0.00
<b>Order Total</b>	<b>23,455.76</b>

**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)