

**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 06:04:50 UTC 2024**

Contract ID 382579964435		Contract Ref	
Order Number 0008006369	Issue Date 2024-09-29	Version 20241018072052	

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 	<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 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/Fl., 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 R	<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 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 2025-04-05 / 2025-04-05
Shipment Method Ocean	Country Of Origin INDIA	Freight Pay Method Collect -

Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)
0001	009-4459	WR SUNNY SLUB SS NOTCH NK:DSTYLODEN	540	5.96*	3,218.40

Item Status	OPEN	Destination	GXO Warehouse
Ship Window Start Date	2025-04-05	Ship Window End Date	2025-04-05
Color	256	Buyer's Style #	21590062

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0030	XS-	197806870583	EB0094459002560030	G	001	42.00	Item Qty	20	5.96	119.20
							Shipment Method	Ocean		
							Retail Price	42.00		
0040	S-	197806982279	EB0094459002560040	G	001	42.00	Item Qty	72	5.96	429.12
							Shipment Method	Ocean		
							Retail Price	42.00		
0050	M-	197806756962	EB0094459002560050	G	001	42.00	Item Qty	147	5.96	876.12
							Shipment Method	Ocean		
							Retail Price	42.00		
0060	L-	197806148255	EB0094459002560060	G	001	42.00	Item Qty	157	5.96	935.72
							Shipment Method	Ocean		
							Retail Price	42.00		
0070	XL-	197806106767	EB0094459002560070	G	001	42.00	Item Qty	109	5.96	649.64
							Shipment Method	Ocean		
							Retail Price	42.00		
0080	XXL-	197806370489	EB0094459002560080	G	001	42.00	Item Qty	35	5.96	208.60
							Shipment Method	Ocean		
							Retail Price	42.00		
							Total	540		3,218.40

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Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)
0002	009-4459	WR SUNNY SLUB SS NOTCH NK:PALEBLU	540	5.96*	3,218.40

Item Status: OPEN      Destination: GXO Warehouse  
Ship Window Start Date: 2025-04-05      Ship Window End Date: 2025-04-05  
Color: 419      Buyer's Style #: 21590062

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0030	XS-	197806354274	EB0094459004190030	G	001	42.00	Item Qty	20	5.96	119.20
							Shipment Method	Ocean		
							Retail Price	42.00		
0040	S-	197806086915	EB0094459004190040	G	001	42.00	Item Qty	72	5.96	429.12
							Shipment Method	Ocean		
							Retail Price	42.00		
0050	M-	197806902369	EB0094459004190050	G	001	42.00	Item Qty	147	5.96	876.12
							Shipment Method	Ocean		
							Retail Price	42.00		
0060	L-	197806807497	EB0094459004190060	G	001	42.00	Item Qty	157	5.96	935.72
							Shipment Method	Ocean		
							Retail Price	42.00		
0070	XL-	197806680403	EB0094459004190070	G	001	42.00	Item Qty	109	5.96	649.64
							Shipment Method	Ocean		
							Retail Price	42.00		
0080	XXL-	197806237881	EB0094459004190080	G	001	42.00	Item Qty	35	5.96	208.60
							Shipment Method	Ocean		
							Retail Price	42.00		
							Total	540		3,218.40

0003	009-4459	WR SUNNY SLUB SS NOTCH NK:PKGRAPEFRT	540	5.96*	3,218.40
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Item Status: OPEN      Destination: GXO Warehouse  
Ship Window Start Date: 2025-04-05      Ship Window End Date: 2025-04-05  
Color: 441      Buyer's Style #: 21590062

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0030	XS-	197806187247	EB0094459004410030	G	001	42.00	Item Qty	20	5.96	119.20
							Shipment Method	Ocean		
							Retail Price	42.00		
0040	S-	197806289774	EB0094459004410040	G	001	42.00	Item Qty	72	5.96	429.12
							Shipment Method	Ocean		
							Retail Price	42.00		
0050	M-	197806856648	EB0094459004410050	G	001	42.00	Item Qty	147	5.96	876.12
							Shipment Method	Ocean		
							Retail Price	42.00		
0060	L-	197806893681	EB0094459004410060	G	001	42.00	Item Qty	157	5.96	935.72
							Shipment Method	Ocean		
							Retail Price	42.00		
0070	XL-	197806805264	EB0094459004410070	G	001	42.00	Item Qty	109	5.96	649.64
							Shipment Method	Ocean		
							Retail Price	42.00		
0080	XXL-	197806519673	EB0094459004410080	G	001	42.00	Item Qty	35	5.96	208.60
							Shipment Method	Ocean		
							Retail Price	42.00		
							Total	540		3,218.40

0004	009-4459	WR SUNNY SLUB SS NOTCH NK:WHITE	540	5.96*	3,218.40
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Item Status: OPEN      Destination: GXO Warehouse  
Ship Window Start Date: 2025-04-05      Ship Window End Date: 2025-04-05  
Color: 500      Buyer's Style #: 21590062

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Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty		Unit	Unit Cost	Cost	
0030	XS-	197806179518	EB0094459005000030	G	001	42.00	Item Qty		20	5.96	119.20	
							Shipment Method		Ocean			
							Retail Price		42.00			
0040	S-	197806466670	EB0094459005000040	G	001	42.00	Item Qty		72	5.96	429.12	
							Shipment Method		Ocean			
							Retail Price		42.00			
0050	M-	197806266171	EB0094459005000050	G	001	42.00	Item Qty		147	5.96	876.12	
							Shipment Method		Ocean			
							Retail Price		42.00			
0060	L-	197806173288	EB0094459005000060	G	001	42.00	Item Qty		157	5.96	935.72	
							Shipment Method		Ocean			
							Retail Price		42.00			
0070	XL-	197806142864	EB0094459005000070	G	001	42.00	Item Qty		109	5.96	649.64	
							Shipment Method		Ocean			
							Retail Price		42.00			
0080	XXL-	197806174247	EB0094459005000080	G	001	42.00	Item Qty		35	5.96	208.60	
							Shipment Method		Ocean			
							Retail Price		42.00			
							Total		540		3,218.40	
4 Lines Ordered				Total Line Qty	2160	Total Item Qty	2160	Merchandise Total			12,873.60	

\* Represents Subline Average

Totals		Merchandise Amount	12,873.60
		Total Adjustment	0.00
		Total Taxes	0.00
		<b>Order Total</b>	<b>12,873.60</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)

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