

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 06:04:15 UTC 2024

Contract ID 382580015689		Contract Ref	
Order Number 0008006370	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 P A R T Y	009-Eddie Bauer LLC 2200 1st Ave S, Suite 400 Seattle, WA, 98134 UNITED STATES	C U R I O U S T O K E N M A S T 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 P A R T Y	009-Eddie Bauer LLC 2200 1st Ave S, Suite 400 Seattle, WA, 98134 UNITED STATES	M A S T E R U N I F I E D A C T I V E	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 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 2025-04-05 / 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	1,260	5.96*	7,509.60

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	48	5.96	286.08
							Shipment Method	Ocean		
							Retail Price	42.00		
0040	S-	197806982279	EB0094459002560040	G	001	42.00	Item Qty	169	5.96	1,007.24
							Shipment Method	Ocean		
							Retail Price	42.00		
0050	M-	197806756962	EB0094459002560050	G	001	42.00	Item Qty	344	5.96	2,050.24
							Shipment Method	Ocean		
							Retail Price	42.00		
0060	L-	197806148255	EB0094459002560060	G	001	42.00	Item Qty	365	5.96	2,175.40
							Shipment Method	Ocean		
							Retail Price	42.00		
0070	XL-	197806106767	EB0094459002560070	G	001	42.00	Item Qty	253	5.96	1,507.88
							Shipment Method	Ocean		
							Retail Price	42.00		
0080	XXL-	197806370489	EB0094459002560080	G	001	42.00	Item Qty	81	5.96	482.76
							Shipment Method	Ocean		
							Retail Price	42.00		
							Total	1,260		7,509.60

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0002	009-4459	WR SUNNY SLUB SS NOTCH NK:PALEBLU	1,260	5.96*	7,509.60

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 48		5.96	286.08
							Shipment Method	Ocean		
							Retail Price	42.00		
0040	S-	197806086915	EB0094459004190040	G	001	42.00	Item Qty 169		5.96	1,007.24
							Shipment Method	Ocean		
							Retail Price	42.00		
0050	M-	197806902369	EB0094459004190050	G	001	42.00	Item Qty 344		5.96	2,050.24
							Shipment Method	Ocean		
							Retail Price	42.00		
0060	L-	197806807497	EB0094459004190060	G	001	42.00	Item Qty 365		5.96	2,175.40
							Shipment Method	Ocean		
							Retail Price	42.00		
0070	XL-	197806680403	EB0094459004190070	G	001	42.00	Item Qty 253		5.96	1,507.88
							Shipment Method	Ocean		
							Retail Price	42.00		
0080	XXL-	197806237881	EB0094459004190080	G	001	42.00	Item Qty 81		5.96	482.76
							Shipment Method	Ocean		
							Retail Price	42.00		
Total								1,260		7,509.60

0003	009-4459	WR SUNNY SLUB SS NOTCH NK:PKGRAPEFRT	1,260	5.96*	7,509.60
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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 48		5.96	286.08
							Shipment Method	Ocean		
							Retail Price	42.00		
0040	S-	197806289774	EB0094459004410040	G	001	42.00	Item Qty 169		5.96	1,007.24
							Shipment Method	Ocean		
							Retail Price	42.00		
0050	M-	197806856648	EB0094459004410050	G	001	42.00	Item Qty 344		5.96	2,050.24
							Shipment Method	Ocean		
							Retail Price	42.00		
0060	L-	197806893681	EB0094459004410060	G	001	42.00	Item Qty 365		5.96	2,175.40
							Shipment Method	Ocean		
							Retail Price	42.00		
0070	XL-	197806805264	EB0094459004410070	G	001	42.00	Item Qty 253		5.96	1,507.88
							Shipment Method	Ocean		
							Retail Price	42.00		
0080	XXL-	197806519673	EB0094459004410080	G	001	42.00	Item Qty 81		5.96	482.76
							Shipment Method	Ocean		
							Retail Price	42.00		
Total								1,260		7,509.60

0004	009-4459	WR SUNNY SLUB SS NOTCH NK:WHITE	1,260	5.96*	7,509.60
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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	48		5.96	286.08
								Shipment Method	Ocean			
								Retail Price	42.00			
	0040	S-	197806466670	EB0094459005000040	G	001	42.00	Item Qty	169		5.96	1,007.24
								Shipment Method	Ocean			
								Retail Price	42.00			
	0050	M-	197806266171	EB0094459005000050	G	001	42.00	Item Qty	344		5.96	2,050.24
								Shipment Method	Ocean			
								Retail Price	42.00			
	0060	L-	197806173288	EB0094459005000060	G	001	42.00	Item Qty	365		5.96	2,175.40
								Shipment Method	Ocean			
								Retail Price	42.00			
	0070	XL-	197806142864	EB0094459005000070	G	001	42.00	Item Qty	253		5.96	1,507.88
								Shipment Method	Ocean			
								Retail Price	42.00			
	0080	XXL-	197806174247	EB0094459005000080	G	001	42.00	Item Qty	81		5.96	482.76
								Shipment Method	Ocean			
								Retail Price	42.00			
							Total		1,260			7,509.60
4 Lines Ordered				Total Line Qty	5040	Total Item Qty	5040	Merchandise Total			30,038.40	

* Represents Subline Average

Totals		Merchandise Amount	30,038.40
		Total Adjustment	0.00
		Total Taxes	0.00
		Order Total	30,038.40

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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