

**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 06:05:59 UTC 2024**

Contract ID 382580116836		Contract Ref	
Order Number 0008006371	Issue Date 2024-09-29	Version 20241018072052	

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 S O R 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/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 S O R 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	009-4460	WR SUNNY SLUB VNK TANK:DSTYLODEN	765	4.65*	3,557.25

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 #	21590063

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0030	XS-	197806166990	EB0094460002560030	G	001	34.00	Item Qty	44	4.65	204.60
							Shipment Method	Ocean		
							Retail Price	34.00		
0040	S-	197806357466	EB0094460002560040	G	001	34.00	Item Qty	133	4.65	618.45
							Shipment Method	Ocean		
							Retail Price	34.00		
0050	M-	197806114342	EB0094460002560050	G	001	34.00	Item Qty	227	4.65	1,055.55
							Shipment Method	Ocean		
							Retail Price	34.00		
0060	L-	197806505294	EB0094460002560060	G	001	34.00	Item Qty	207	4.65	962.55
							Shipment Method	Ocean		
							Retail Price	34.00		
0070	XL-	197806531934	EB0094460002560070	G	001	34.00	Item Qty	126	4.65	585.90
							Shipment Method	Ocean		
							Retail Price	34.00		
0080	XXL-	197806985034	EB0094460002560080	G	001	34.00	Item Qty	28	4.65	130.20
							Shipment Method	Ocean		
							Retail Price	34.00		
							Total	765		3,557.25

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	009-4460	WR SUNNY SLUB VNK TANK:PALEBLU	765	4.65*	3,557.25

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 #: 21590063

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0030	XS-	197806115523	EB0094460004190030	G	001	34.00	Item Qty 44		4.65	204.60
							Shipment Method	Ocean		
							Retail Price	34.00		
0040	S-	197806065668	EB0094460004190040	G	001	34.00	Item Qty 133		4.65	618.45
							Shipment Method	Ocean		
							Retail Price	34.00		
0050	M-	197806530197	EB0094460004190050	G	001	34.00	Item Qty 227		4.65	1,055.55
							Shipment Method	Ocean		
							Retail Price	34.00		
0060	L-	197806412646	EB0094460004190060	G	001	34.00	Item Qty 207		4.65	962.55
							Shipment Method	Ocean		
							Retail Price	34.00		
0070	XL-	197806347580	EB0094460004190070	G	001	34.00	Item Qty 126		4.65	585.90
							Shipment Method	Ocean		
							Retail Price	34.00		
0080	XXL-	197806159398	EB0094460004190080	G	001	34.00	Item Qty 28		4.65	130.20
							Shipment Method	Ocean		
							Retail Price	34.00		
							Total	765		3,557.25

0003	009-4460	WR SUNNY SLUB VNK TANK:PKGRAPEFRT	765	4.65*	3,557.25
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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 #: 21590063

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0030	XS-	197806699870	EB0094460004410030	G	001	34.00	Item Qty 44		4.65	204.60
							Shipment Method	Ocean		
							Retail Price	34.00		
0040	S-	197806326110	EB0094460004410040	G	001	34.00	Item Qty 133		4.65	618.45
							Shipment Method	Ocean		
							Retail Price	34.00		
0050	M-	197806324864	EB0094460004410050	G	001	34.00	Item Qty 227		4.65	1,055.55
							Shipment Method	Ocean		
							Retail Price	34.00		
0060	L-	197806515033	EB0094460004410060	G	001	34.00	Item Qty 207		4.65	962.55
							Shipment Method	Ocean		
							Retail Price	34.00		
0070	XL-	197806026324	EB0094460004410070	G	001	34.00	Item Qty 126		4.65	585.90
							Shipment Method	Ocean		
							Retail Price	34.00		
0080	XXL-	197806337994	EB0094460004410080	G	001	34.00	Item Qty 28		4.65	130.20
							Shipment Method	Ocean		
							Retail Price	34.00		
							Total	765		3,557.25

0004	009-4460	WR SUNNY SLUB VNK TANK:WHITE	765	4.65*	3,557.25
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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 #: 21590063

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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-	197806175855	EB0094460005000030	G	001	34.00	Item Qty	44		4.65	204.60	
							Shipment Method	Ocean				
							Retail Price	34.00				
0040	S-	197806392313	EB0094460005000040	G	001	34.00	Item Qty	133		4.65	618.45	
							Shipment Method	Ocean				
							Retail Price	34.00				
0050	M-	197806749483	EB0094460005000050	G	001	34.00	Item Qty	227		4.65	1,055.55	
							Shipment Method	Ocean				
							Retail Price	34.00				
0060	L-	197806054785	EB0094460005000060	G	001	34.00	Item Qty	207		4.65	962.55	
							Shipment Method	Ocean				
							Retail Price	34.00				
0070	XL-	197806723513	EB0094460005000070	G	001	34.00	Item Qty	126		4.65	585.90	
							Shipment Method	Ocean				
							Retail Price	34.00				
0080	XXL-	197806825576	EB0094460005000080	G	001	34.00	Item Qty	28		4.65	130.20	
							Shipment Method	Ocean				
							Retail Price	34.00				
							Total	765			3,557.25	
4 Lines Ordered				Total Line Qty	3060	Total Item Qty	3060	Merchandise Total			14,229.00	

\* Represents Subline Average

Totals		Merchandise Amount	14,229.00
		Total Adjustment	0.00
		Total Taxes	0.00
		Order Total	14,229.00

**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)

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