

031-Eddie Bauer LLC

2200 1st Ave S, Suite 400
Seattle, WA, 98134
UNITED STATES
Department: 031 Region: 10

PURCHASE ORDER as of Fri Oct 25 05:45:53 UTC 2024

Contract ID 382579950596		Contract Ref	
Order Number 0008006366	Issue Date 2024-09-29	Version 20241018072051	

S E L L E R SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO 1 FARIDABAD, 121008 INDIA Region: 22	C O N S I G N E E 031-Eddie Bauer LLC 2200 1st Ave S, Suite 400 Seattle, WA, 98134 UNITED STATES	C U R S T O K 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	N O T I F Y 031-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 UNIT 12 - SHAHI EXPORTS PVT LTD NO.37/1B / 43/2, 43/3 BANGALORE, 560076 INDIA Region: 22
S H I P P I O 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 WMNS PERFORMANCE SPORTSWR	Order Type Code RETL	factoryCode 1000000263
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	031-4797	WR SS TEMPO LT TEE:IRIS	2,519	4.84*	12,191.96

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 #	21550604

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0030	XS-	197806892424	EB0314797003490030	G	001	45.00	Item Qty	98	4.84	474.32
							Shipment Method	Ocean		
							Retail Price	45.00		
0040	S-	197806445842	EB0314797003490040	G	001	45.00	Item Qty	354	4.84	1,713.36
							Shipment Method	Ocean		
							Retail Price	45.00		
0050	M-	197806106712	EB0314797003490050	G	001	45.00	Item Qty	707	4.84	3,421.88
							Shipment Method	Ocean		
							Retail Price	45.00		
0060	L-	197806257100	EB0314797003490060	G	001	45.00	Item Qty	711	4.84	3,441.24
							Shipment Method	Ocean		
							Retail Price	45.00		
0070	XL-	197806260728	EB0314797003490070	G	001	45.00	Item Qty	503	4.84	2,434.52
							Shipment Method	Ocean		
							Retail Price	45.00		
0080	XXL-	197806356506	EB0314797003490080	G	001	45.00	Item Qty	146	4.84	706.64
							Shipment Method	Ocean		
							Retail Price	45.00		
							Total	2,519		12,191.96

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	031-4797	WR SS TEMPO LT TEE:PKGRAPEFRT	2,519	4.84*	12,191.96

Item Status: OPEN Destination: GXO Warehouse
Ship Window Start Date: 2025-03-08 Ship Window End Date: 2025-03-08
Color: 441 Buyer's Style #: 21550604

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0030	XS-	197806127359	EB0314797004410030	G	001	45.00	Item Qty	98	4.84	474.32
							Shipment Method	Ocean		
							Retail Price	45.00		
0040	S-	197806947100	EB0314797004410040	G	001	45.00	Item Qty	354	4.84	1,713.36
							Shipment Method	Ocean		
							Retail Price	45.00		
0050	M-	197806415807	EB0314797004410050	G	001	45.00	Item Qty	707	4.84	3,421.88
							Shipment Method	Ocean		
							Retail Price	45.00		
0060	L-	197806382253	EB0314797004410060	G	001	45.00	Item Qty	711	4.84	3,441.24
							Shipment Method	Ocean		
							Retail Price	45.00		
0070	XL-	197806223808	EB0314797004410070	G	001	45.00	Item Qty	503	4.84	2,434.52
							Shipment Method	Ocean		
							Retail Price	45.00		
0080	XXL-	197806418020	EB0314797004410080	G	001	45.00	Item Qty	146	4.84	706.64
							Shipment Method	Ocean		
							Retail Price	45.00		
							Total	2,519		12,191.96

2 Lines Ordered	Total Line Qty	5038	Total Item Qty	5038	Merchandise Total	24,383.92
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* Represents Subline Average

Totals		Merchandise Amount	24,383.92
		Total Adjustment	0.00
		Total Taxes	0.00
		Order Total	24,383.92

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.

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