

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 06:02:29 UTC 2024

Contract ID 383460212508		Contract Ref	
Order Number 4500002756	Issue Date 2024-10-02	Version 20241021072019	

S E L L E R S H A H I S P A R C	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	031-Eddie Bauer LLC 2200 1st Ave S, Suite 400 Seattle, WA, 98134 UNITED STATES	C B R O U S E R M A N U F A C T U R 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/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	031-Eddie Bauer LLC 2200 1st Ave S, Suite 400 Seattle, WA, 98134 UNITED STATES	C B R O U S E R M A N U F A C T U R E R	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	SPARC LLC 950 Barrington Ave Ontario, CA, 91764 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 0007
Business Code Description EB WHOLESALE - USA	Last Revision Date 2024-10-21	Supplier Code 1000000040
Department WMNS PERFORMANCE SPORTSWR	Order Type Code WHSL	factoryCode 1000000263
domesticvendor False	Canadian DC Closure Flag false	isUnified true
Domestic Vendor False	Accounting Code 000M02450	Shipment Window 2025-03-27 / 2025-03-27
Shipment Method Ocean	Country Of Origin INDIA	Freight Pay Method Collect -

Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)																																																																																																				
0001	031-5855	0315855 WR ASTER VNK MIDI DRESS: 1-1-1-1	300 CASE	56.68	17,004.00																																																																																																				
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Order Number 4500002756	Issue Date 2024-10-02	Version 20241021072019	

Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)
Item Status	OPEN	Destination	SPARC LLC		
Ship Window Start Date	2025-03-27	Ship Window End Date	2025-03-27		
Variance	3% OVER AND 3% UNDER	Color	581		
Buyer's Style #	21550886	ticketType	G		
idUPC	196953155734	Qty per Inner Pack	4		
Qty per Outer Pack	1				

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	Item Qty	Unit	Unit Cost	Cost
0040	S-	197806779329	EB0315855005810040	G	001	Item Qty	300	Each	0.00
						Shipment Method	Ocean		
0050	M-	197806876011	EB0315855005810050	G	001	Item Qty	300	Each	0.00
						Shipment Method	Ocean		
0060	L-	197806091407	EB0315855005810060	G	001	Item Qty	300	Each	0.00
						Shipment Method	Ocean		
0070	XL-	197806882906	EB0315855005810070	G	001	Item Qty	300	Each	0.00
						Shipment Method	Ocean		
					Total		1,200	Each	0.00

0003	031-5855	0315855 WR ASTER VNK MIDI DRESS: 1-1-1-1	300 CASE	56.68	17,004.00
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Item Status	OPEN	Destination	SPARC LLC		
Ship Window Start Date	2025-03-27	Ship Window End Date	2025-03-27		
Variance	3% OVER AND 3% UNDER	Color	349		
Buyer's Style #	21550886	ticketType	G		
idUPC	196953156847	Qty per Inner Pack	4		
Qty per Outer Pack	1				

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	Item Qty	Unit	Unit Cost	Cost
0040	S-	197806680410	EB0315855003490040	G	001	Item Qty	300	Each	0.00
						Shipment Method	Ocean		
0050	M-	197806845260	EB0315855003490050	G	001	Item Qty	300	Each	0.00
						Shipment Method	Ocean		
0060	L-	197806578779	EB0315855003490060	G	001	Item Qty	300	Each	0.00
						Shipment Method	Ocean		
0070	XL-	197806993145	EB0315855003490070	G	001	Item Qty	300	Each	0.00
						Shipment Method	Ocean		
					Total		1,200	Each	0.00

3 Lines Ordered	Total Line Qty	900	Total Item Qty	3600	Merchandise Total	51,012.00
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Totals	Merchandise Amount	51,012.00
	Total Adjustment	0.00
	Total Taxes	0.00
	Order Total	51,012.00

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)

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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)