

031-Eddie Bauer LLC

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

PURCHASE ORDER as of Mon Nov 11 06:16:16 UTC 2024

Contract ID 383460272662		Contract Ref	
Order Number 4500002757	Issue Date 2024-10-02	Version 20241102192035	

S S E L L E R S H I P P E R	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/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	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 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	ONEILL LOGISTICS 8925 SANTA ANITA AVE RANCHO CUCAMONGA, CA, 91739 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 2024-11-02	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	WR ASTER VNK MIDI DRESS:BLCK	360	14.17*	5,101.20

Item Status	OPEN	Destination	ONEILL LOGISTICS
Ship Window Start Date	2025-03-27	Ship Window End Date	2025-03-27
Color	100	Buyer's Style #	21550886

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0040	S-	197806432163	EB0315855001000040	G	001	99.00	Item Qty	72	14.17	1,020.24
							Shipment Method	Ocean		
							Retail Price	99.00		
0050	M-	197806149412	EB0315855001000050	G	001	99.00	Item Qty	96	14.17	1,360.32
							Shipment Method	Ocean		
							Retail Price	99.00		
0060	L-	197806077173	EB0315855001000060	G	001	99.00	Item Qty	96	14.17	1,360.32
							Shipment Method	Ocean		
							Retail Price	99.00		
0070	XL-	197806264764	EB0315855001000070	G	001	99.00	Item Qty	96	14.17	1,360.32
							Shipment Method	Ocean		
							Retail Price	99.00		
							Total	360		5,101.20

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Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)	
Adjustments						
Item	Adjustment Type	Reference	Code	Description	Calculation	Adjustment Amount
Subline 0001 of Item PO: 4500002757, Item: 0001, 031-5855 sizeCode:0060 size:L- id U P C : 1 9 7 8 0 6 0 7 7 1 7 3 idSKU:EB0315855001000060 ticketType:G idQtyPerInner:001 PriceRTL:99.00	Charge	450000275701001ZC001	ZC00	Surcharge/Quantity	20.16 USD	20.16
Subline 0002 of Item PO: 4500002757, Item: 0001, 031-5855 sizeCode:0050 size:M- id U P C : 1 9 7 8 0 6 1 4 9 4 1 2 idSKU:EB0315855001000050 ticketType:G idQtyPerInner:001 PriceRTL:99.00	Charge	450000275701002ZC001	ZC00	Surcharge/Quantity	20.16 USD	20.16
Subline 0003 of Item PO: 4500002757, Item: 0001, 031-5855 sizeCode:0070 size:XL- id U P C : 1 9 7 8 0 6 2 6 4 7 6 4 idSKU:EB0315855001000070 ticketType:G idQtyPerInner:001 PriceRTL:99.00	Charge	450000275701003ZC001	ZC00	Surcharge/Quantity	20.16 USD	20.16
Subline 0004 of Item PO: 4500002757, Item: 0001, 031-5855 sizeCode:0040 size:S- id U P C : 1 9 7 8 0 6 4 3 2 1 6 3 idSKU:EB0315855001000040 ticketType:G idQtyPerInner:001 PriceRTL:99.00	Charge	450000275701004ZC001	ZC00	Surcharge/Quantity	15.12 USD	15.12
						75.60
						5,176.80
0002	031-5855	WR ASTER VNK MIDI DRESS:IRIS	840	14.17*	11,902.80	

Item Status: OPEN Destination: ONEILL LOGISTICS
Ship Window Start Date: 2025-03-27 Ship Window End Date: 2025-03-27
Color: 349 Buyer's Style #: 21550886

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0040	S-	197806680410	EB0315855003490040	G	001	99.00	Item Qty	192	14.17	2,720.64
							Shipment Method	Ocean		
							Retail Price	99.00		
0050	M-	197806845260	EB0315855003490050	G	001	99.00	Item Qty	216	14.17	3,060.72
							Shipment Method	Ocean		
							Retail Price	99.00		
0060	L-	197806578779	EB0315855003490060	G	001	99.00	Item Qty	216	14.17	3,060.72
							Shipment Method	Ocean		
							Retail Price	99.00		
0070	XL-	197806993145	EB0315855003490070	G	001	99.00	Item Qty	216	14.17	3,060.72
							Shipment Method	Ocean		
							Retail Price	99.00		
							Total	840		11,902.80

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Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)	
Adjustments						
Item	Adjustment Type	Reference	Code	Description	Calculation	Adjustment Amount
Subline 0001 of Item PO: 4500002757, Item: 0002, 031-5855 sizeCode:0060 size:L- id U P C : 1 9 7 8 0 6 5 7 8 7 7 9 idSKU:EB0315855003490060 ticketType:G idQtyPerInner:001 PriceRTL:99.00	Charge	450000275702001ZC001	ZC00	Surcharge/Quantity	45.36 USD	45.36
Subline 0002 of Item PO: 4500002757, Item: 0002, 031-5855 sizeCode:0040 size:S- id U P C : 1 9 7 8 0 6 6 8 0 4 1 0 idSKU:EB0315855003490040 ticketType:G idQtyPerInner:001 PriceRTL:99.00	Charge	450000275702002ZC001	ZC00	Surcharge/Quantity	40.32 USD	40.32
Subline 0003 of Item PO: 4500002757, Item: 0002, 031-5855 sizeCode:0050 size:M- id U P C : 1 9 7 8 0 6 8 4 5 2 6 0 idSKU:EB0315855003490050 ticketType:G idQtyPerInner:001 PriceRTL:99.00	Charge	450000275702003ZC001	ZC00	Surcharge/Quantity	45.36 USD	45.36
Subline 0004 of Item PO: 4500002757, Item: 0002, 031-5855 sizeCode:0070 size:XL- id U P C : 1 9 7 8 0 6 9 9 3 1 4 5 idSKU:EB0315855003490070 ticketType:G idQtyPerInner:001 PriceRTL:99.00	Charge	450000275702004ZC001	ZC00	Surcharge/Quantity	45.36 USD	45.36
					176.40	12,079.20

0003	031-5855	WR ASTER VNK MIDI DRESS:DUSK	360	14.17*	5,101.20
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Item Status: OPEN Destination: ONEILL LOGISTICS
 Ship Window Start Date: 2025-03-27 Ship Window End Date: 2025-03-27
 Color: 581 Buyer's Style #: 21550886

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0040	S-	197806779329	EB0315855005810040	G	001	99.00	Item Qty	72	14.17	1,020.24
							Shipment Method	Ocean		
							Retail Price	99.00		
0050	M-	197806876011	EB0315855005810050	G	001	99.00	Item Qty	96	14.17	1,360.32
							Shipment Method	Ocean		
							Retail Price	99.00		
0060	L-	197806091407	EB0315855005810060	G	001	99.00	Item Qty	96	14.17	1,360.32
							Shipment Method	Ocean		
							Retail Price	99.00		
0070	XL-	197806882906	EB0315855005810070	G	001	99.00	Item Qty	96	14.17	1,360.32
							Shipment Method	Ocean		
							Retail Price	99.00		
							Total	360		5,101.20

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Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)	
Adjustments						
Item	Adjustment Type	Reference	Code	Description	Calculation	Adjustment Amount
Subline 0001 of Item PO: 4500002757, Item: 0003, 031-5855 sizeCode:0070 size:XL- id U P C : 1 9 7 8 0 6 8 8 2 9 0 6 idSKU:EB0315855005810070 ticketType:G idQtyPerInner:001 PriceRTL:99.00	Charge	450000275703001ZC001	ZC00	Surcharge/Quantity	20.16 USD	20.16
Subline 0002 of Item PO: 4500002757, Item: 0003, 031-5855 sizeCode:0050 size:M- id U P C : 1 9 7 8 0 6 8 7 6 0 1 1 idSKU:EB0315855005810050 ticketType:G idQtyPerInner:001 PriceRTL:99.00	Charge	450000275703002ZC001	ZC00	Surcharge/Quantity	20.16 USD	20.16
Subline 0003 of Item PO: 4500002757, Item: 0003, 031-5855 sizeCode:0040 size:S- id U P C : 1 9 7 8 0 6 7 7 9 3 2 9 idSKU:EB0315855005810040 ticketType:G idQtyPerInner:001 PriceRTL:99.00	Charge	450000275703003ZC001	ZC00	Surcharge/Quantity	15.12 USD	15.12
Subline 0004 of Item PO: 4500002757, Item: 0003, 031-5855 sizeCode:0060 size:L- id U P C : 1 9 7 8 0 6 0 9 1 4 0 7 idSKU:EB0315855005810060 ticketType:G idQtyPerInner:001 PriceRTL:99.00	Charge	450000275703004ZC001	ZC00	Surcharge/Quantity	20.16 USD	20.16
					75.60	5,176.80

0004	031-6427	WP ASTER VNK MIDI DRESS:IRIS	120	13.67*	1,640.40
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Item Status: OPEN Destination: ONEILL LOGISTICS
Ship Window Start Date: 2025-03-27 Ship Window End Date: 2025-03-27
Color: 349 Buyer's Style #: 21550886

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0030	XS-	197806169632	EB0316427003490030	G	001	99.00	Item Qty	24	13.67	328.08
							Shipment Method	Ocean		
							Retail Price	99.00		
0040	S-	197806469008	EB0316427003490040	G	001	99.00	Item Qty	24	13.67	328.08
							Shipment Method	Ocean		
							Retail Price	99.00		
0050	M-	197806887949	EB0316427003490050	G	001	99.00	Item Qty	24	13.67	328.08
							Shipment Method	Ocean		
							Retail Price	99.00		
0060	L-	197806113796	EB0316427003490060	G	001	99.00	Item Qty	24	13.67	328.08
							Shipment Method	Ocean		
							Retail Price	99.00		
0070	XL-	197806890116	EB0316427003490070	G	001	99.00	Item Qty	24	13.67	328.08
							Shipment Method	Ocean		
							Retail Price	99.00		
							Total	120		1,640.40

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Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)
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Adjustments

Item	Adjustment Type	Reference	Code	Description	Calculation	Adjustment Amount
Subline 0001 of Item PO: 4500002757, Item: 0004, 031-6427 sizeCode:0060 size:L- id U P C : 1 9 7 8 0 6 1 1 3 7 9 6 idSKU:EB0316427003490060 ticketType:G idQtyPerInner:001 PriceRTL:99.00	Charge	450000275704001ZC001	ZC00	Surcharge/Quantity	5.04 USD	5.04
Subline 0002 of Item PO: 4500002757, Item: 0004, 031-6427 sizeCode:0030 size:XS- id U P C : 1 9 7 8 0 6 1 6 9 6 3 2 idSKU:EB0316427003490030 ticketType:G idQtyPerInner:001 PriceRTL:99.00	Charge	450000275704002ZC001	ZC00	Surcharge/Quantity	5.04 USD	5.04
Subline 0003 of Item PO: 4500002757, Item: 0004, 031-6427 sizeCode:0040 size:S- id U P C : 1 9 7 8 0 6 4 6 9 0 0 8 idSKU:EB0316427003490040 ticketType:G idQtyPerInner:001 PriceRTL:99.00	Charge	450000275704003ZC001	ZC00	Surcharge/Quantity	5.04 USD	5.04
Subline 0004 of Item PO: 4500002757, Item: 0004, 031-6427 sizeCode:0050 size:M- id U P C : 1 9 7 8 0 6 8 8 7 9 4 9 idSKU:EB0316427003490050 ticketType:G idQtyPerInner:001 PriceRTL:99.00	Charge	450000275704004ZC001	ZC00	Surcharge/Quantity	5.04 USD	5.04
Subline 0005 of Item PO: 4500002757, Item: 0004, 031-6427 sizeCode:0070 size:XL- id U P C : 1 9 7 8 0 6 8 9 0 1 1 6 idSKU:EB0316427003490070 ticketType:G idQtyPerInner:001 PriceRTL:99.00	Charge	450000275704005ZC001	ZC00	Surcharge/Quantity	5.04 USD	5.04

25.20
1,665.60

0005	031-6428	WT ASTER VNK MIDI DRESS:IRIS	96	14.67*	1,408.32
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Item Status: OPEN Destination: ONEILL LOGISTICS
Ship Window Start Date: 2025-03-27 Ship Window End Date: 2025-03-27
Color: 349 Buyer's Style #: 21550886

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0040	S-	197806908064	EB0316428003490040	G	001	99.00	Item Qty	24	14.67	352.08
							Shipment Method	Ocean		
							Retail Price	99.00		
0050	M-	197806724022	EB0316428003490050	G	001	99.00	Item Qty	24	14.67	352.08
							Shipment Method	Ocean		
							Retail Price	99.00		
0060	L-	197806484483	EB0316428003490060	G	001	99.00	Item Qty	24	14.67	352.08
							Shipment Method	Ocean		
							Retail Price	99.00		
0070	XL-	197806886126	EB0316428003490070	G	001	99.00	Item Qty	24	14.67	352.08
							Shipment Method	Ocean		
							Retail Price	99.00		
							Total	96		1,408.32

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Order Number 4500002757	Issue Date 2024-10-02	Version 20241102192035	

Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)	
Adjustments						
Item	Adjustment Type	Reference	Code	Description	Calculation	Adjustment Amount
Subline 0001 of Item PO: 4500002757, Item: 0005, 031-6428 sizeCode:0060 size:L- id U P C : 1 9 7 8 0 6 4 8 4 4 8 3 idSKU:EB0316428003490060 ticketType:G idQtyPerInner:001 PriceRTL:99.00	Charge	450000275705001ZC001	ZC00	Surcharge/Quantity	5.04 USD	5.04
Subline 0002 of Item PO: 4500002757, Item: 0005, 031-6428 sizeCode:0050 size:M- id U P C : 1 9 7 8 0 6 7 2 4 0 2 2 idSKU:EB0316428003490050 ticketType:G idQtyPerInner:001 PriceRTL:99.00	Charge	450000275705002ZC001	ZC00	Surcharge/Quantity	5.04 USD	5.04
Subline 0003 of Item PO: 4500002757, Item: 0005, 031-6428 sizeCode:0070 size:XL- id U P C : 1 9 7 8 0 6 8 8 6 1 2 6 idSKU:EB0316428003490070 ticketType:G idQtyPerInner:001 PriceRTL:99.00	Charge	450000275705003ZC001	ZC00	Surcharge/Quantity	5.04 USD	5.04
Subline 0004 of Item PO: 4500002757, Item: 0005, 031-6428 sizeCode:0040 size:S- id U P C : 1 9 7 8 0 6 9 0 8 0 6 4 idSKU:EB0316428003490040 ticketType:G idQtyPerInner:001 PriceRTL:99.00	Charge	450000275705004ZC001	ZC00	Surcharge/Quantity	5.04 USD	5.04
					20.16	1,428.48

0006	031-6429	WW ASTER VNK MIDI DRESS:IRIS	240	16.30*	3,912.00
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Item Status: OPEN Destination: ONEILL LOGISTICS
Ship Window Start Date: 2025-03-27 Ship Window End Date: 2025-03-27
Color: 349 Buyer's Style #: 21550886

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
5000	1X-	197806296888	EB0316429003495000	G	001	99.00	Item Qty	72	16.30	1,173.60
							Shipment Method	Ocean		
							Retail Price	99.00		
5001	2X-	197806917158	EB0316429003495001	G	001	99.00	Item Qty	96	16.30	1,564.80
							Shipment Method	Ocean		
							Retail Price	99.00		
5002	3X-	197806079474	EB0316429003495002	G	001	99.00	Item Qty	72	16.30	1,173.60
							Shipment Method	Ocean		
							Retail Price	99.00		
							Total	240		3,912.00

Adjustments

Item	Adjustment Type	Reference	Code	Description	Calculation	Adjustment Amount
Subline 0001 of Item PO: 4500002757, Item: 0006, 031-6429 sizeCode:5002 size:3X- id U P C : 1 9 7 8 0 6 0 7 9 4 7 4 idSKU:EB0316429003495002 ticketType:G idQtyPerInner:001 PriceRTL:99.00	Charge	450000275706001ZC001	ZC00	Surcharge/Quantity	15.12 USD	15.12
Subline 0002 of Item PO: 4500002757, Item: 0006, 031-6429 sizeCode:5000 size:1X- id U P C : 1 9 7 8 0 6 2 9 6 8 8 8 idSKU:EB0316429003495000 ticketType:G idQtyPerInner:001 PriceRTL:99.00	Charge	450000275706002ZC001	ZC00	Surcharge/Quantity	15.12 USD	15.12
Subline 0003 of Item PO: 4500002757, Item: 0006, 031-6429 sizeCode:5001 size:2X- id U P C : 1 9 7 8 0 6 9 1 7 1 5 8 idSKU:EB0316429003495001 ticketType:G idQtyPerInner:001 PriceRTL:99.00	Charge	450000275706003ZC001	ZC00	Surcharge/Quantity	20.16 USD	20.16

50.40
3,962.40

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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383460272662		
Order Number	Issue Date	Version
4500002757	2024-10-02	20241102192035

Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)
6 Lines Ordered		Total Line Qty	2016	Total Item Qty	2016
Merchandise Total					29,065.92

* Represents Subline Average

Totals		Merchandise Amount	29,065.92
		Total Adjustment	423.36
		Total Taxes	0.00
		Order Total	29,489.28

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)