

**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 05:51:07 UTC 2024**

Contract ID 383462162584		Contract Ref	
Order Number 0008006499	Issue Date 2024-10-03	Version 20241018072053	

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  <b>031-Eddie Bauer LLC</b> 2200 1st Ave S, Suite 400 Seattle, WA, 98134 UNITED STATES	C B R O S T O K 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	N O T I F Y  <b>031-Eddie Bauer LLC</b> 2200 1st Ave S, Suite 400 Seattle, WA, 98134 UNITED STATES	M A N U F A C T U R E  <b>UNIT 12 - SHAHI EXPORTS PVT LTD</b> NO.37/1B / 43/2, 43/3 BANGALORE, 560076 INDIA Region: 22
S H I P  <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 0001
Business Code Description EB RETAIL - USA	Last Revision Date 2024-10-03	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	031-5867	WR SL TEMPO LT TANK:IRIS	3,133	3.64*	11,404.12

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 #	21590009

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0030	XS-	197806300813	EB0315867003490030	G	001	40.00	Item Qty	224	3.64	815.36
							Shipment Method	Ocean		
							Retail Price	40.00		
0040	S-	197806061974	EB0315867003490040	G	001	40.00	Item Qty	617	3.64	2,245.88
							Shipment Method	Ocean		
							Retail Price	40.00		
0050	M-	197806307294	EB0315867003490050	G	001	40.00	Item Qty	893	3.64	3,250.52
							Shipment Method	Ocean		
							Retail Price	40.00		
0060	L-	197806657337	EB0315867003490060	G	001	40.00	Item Qty	815	3.64	2,966.60
							Shipment Method	Ocean		
							Retail Price	40.00		
0070	XL-	197806893674	EB0315867003490070	G	001	40.00	Item Qty	442	3.64	1,608.88
							Shipment Method	Ocean		
							Retail Price	40.00		
0080	XXL-	197806250583	EB0315867003490080	G	001	40.00	Item Qty	142	3.64	516.88
							Shipment Method	Ocean		
							Retail Price	40.00		
							Total	3,133		11,404.12

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Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)						
0002	031-5867	WR SL TEMPO LT TANK:PALEBLU	2,033	3.64*	7,400.12						
Item Status		OPEN	Destination		GXO Warehouse						
Ship Window Start Date		2025-03-08	Ship Window End Date		2025-03-08						
Color		419	Buyer's Style #		21590009						
<i>Size Code</i>	<i>Size</i>	<i>UPC #</i>	<i>SKU #</i>	<i>Ticket Type</i>	<i>Qty Per Inner Pack</i>	<i>PO Retail Price</i>	<i>Item Qty</i>		<i>Unit</i>	<i>Unit Cost</i>	<i>Cost</i>
0030	XS-	197806934681	EB0315867004190030	G	001	40.00	Item Qty	145		3.64	527.80
							Shipment Method	Ocean			
							Retail Price	40.00			
0040	S-	197806579059	EB0315867004190040	G	001	40.00	Item Qty	400		3.64	1,456.00
							Shipment Method	Ocean			
							Retail Price	40.00			
0050	M-	197806724565	EB0315867004190050	G	001	40.00	Item Qty	580		3.64	2,111.20
							Shipment Method	Ocean			
							Retail Price	40.00			
0060	L-	197806441066	EB0315867004190060	G	001	40.00	Item Qty	529		3.64	1,925.56
							Shipment Method	Ocean			
							Retail Price	40.00			
0070	XL-	197806453021	EB0315867004190070	G	001	40.00	Item Qty	287		3.64	1,044.68
							Shipment Method	Ocean			
							Retail Price	40.00			
0080	XXL-	197806382550	EB0315867004190080	G	001	40.00	Item Qty	92		3.64	334.88
							Shipment Method	Ocean			
							Retail Price	40.00			
							Total	2,033			7,400.12
0003	031-5867	WR SL TEMPO LT TANK:PKGRAPEFRT	2,033	3.64*	7,400.12						
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 #		21590009						
<i>Size Code</i>	<i>Size</i>	<i>UPC #</i>	<i>SKU #</i>	<i>Ticket Type</i>	<i>Qty Per Inner Pack</i>	<i>PO Retail Price</i>	<i>Item Qty</i>		<i>Unit</i>	<i>Unit Cost</i>	<i>Cost</i>
0030	XS-	197806028908	EB0315867004410030	G	001	40.00	Item Qty	145		3.64	527.80
							Shipment Method	Ocean			
							Retail Price	40.00			
0040	S-	197806730870	EB0315867004410040	G	001	40.00	Item Qty	400		3.64	1,456.00
							Shipment Method	Ocean			
							Retail Price	40.00			
0050	M-	197806304996	EB0315867004410050	G	001	40.00	Item Qty	580		3.64	2,111.20
							Shipment Method	Ocean			
							Retail Price	40.00			
0060	L-	197806805851	EB0315867004410060	G	001	40.00	Item Qty	529		3.64	1,925.56
							Shipment Method	Ocean			
							Retail Price	40.00			
0070	XL-	197806173271	EB0315867004410070	G	001	40.00	Item Qty	287		3.64	1,044.68
							Shipment Method	Ocean			
							Retail Price	40.00			
0080	XXL-	197806916946	EB0315867004410080	G	001	40.00	Item Qty	92		3.64	334.88
							Shipment Method	Ocean			
							Retail Price	40.00			
							Total	2,033			7,400.12
0004	031-5867	WR SL TEMPO LT TANK:WHITE	2,638	3.64*	9,602.32						
Item Status		OPEN	Destination		GXO Warehouse						
Ship Window Start Date		2025-03-08	Ship Window End Date		2025-03-08						
Color		500	Buyer's Style #		21590009						

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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-	197806311338	EB0315867005000030	G	001	40.00	Item Qty	188	3.64	684.32	
							Shipment Method	Ocean			
							Retail Price	40.00			
0040	S-	197806366963	EB0315867005000040	G	001	40.00	Item Qty	520	3.64	1,892.80	
							Shipment Method	Ocean			
							Retail Price	40.00			
0050	M-	197806528378	EB0315867005000050	G	001	40.00	Item Qty	752	3.64	2,737.28	
							Shipment Method	Ocean			
							Retail Price	40.00			
0060	L-	197806429378	EB0315867005000060	G	001	40.00	Item Qty	686	3.64	2,497.04	
							Shipment Method	Ocean			
							Retail Price	40.00			
0070	XL-	197806347269	EB0315867005000070	G	001	40.00	Item Qty	372	3.64	1,354.08	
							Shipment Method	Ocean			
							Retail Price	40.00			
0080	XXL-	197806494741	EB0315867005000080	G	001	40.00	Item Qty	120	3.64	436.80	
							Shipment Method	Ocean			
							Retail Price	40.00			
						Total		2,638		9,602.32	
4 Lines Ordered				Total Line Qty	9837	Total Item Qty	9837	Merchandise Total		35,806.68	

\* Represents Subline Average

Totals		Merchandise Amount	35,806.68
		Total Adjustment	0.00
		Total Taxes	0.00
		<b>Order Total</b>	<b>35,806.68</b>

**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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