

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 05:51:40 UTC 2024

Contract ID 383462139270		Contract Ref	
Order Number 0008006500	Issue Date 2024-10-03	Version 20241018072056	

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 R 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/Fl., 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 0011
Business Code Description EB CATALOG - USA	Last Revision Date 2024-10-03	Supplier Code 1000000040
Department WMNS PERFORMANCE SPORTSWR	Order Type Code ECOM	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	031-6245	WP SL TEMPO LT TANK:IRIS	105	3.51*	368.55

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
0040	S-	197806231179	EB0316245003490040	G	001	40.00	Item Qty	26	3.51	91.26
							Shipment Method	Ocean		
							Retail Price	40.00		
0050	M-	197806107757	EB0316245003490050	G	001	40.00	Item Qty	41	3.51	143.91
							Shipment Method	Ocean		
							Retail Price	40.00		
0060	L-	197806073144	EB0316245003490060	G	001	40.00	Item Qty	38	3.51	133.38
							Shipment Method	Ocean		
							Retail Price	40.00		
							Total	105		368.55

0002	031-6245	WP SL TEMPO LT TANK:PALEBLU	67	3.51*	235.17
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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

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Line #	Buyer Item #			Short Description			Quantity		Unit Price (USD)			Cost (USD)
	<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>
	0040	S-	197806268342	EB0316245004190040	G	001	40.00	Item Qty	17		3.51	59.67
								Shipment Method	Ocean			
								Retail Price	40.00			
	0050	M-	197806550058	EB0316245004190050	G	001	40.00	Item Qty	26		3.51	91.26
								Shipment Method	Ocean			
								Retail Price	40.00			
	0060	L-	197806038846	EB0316245004190060	G	001	40.00	Item Qty	24		3.51	84.24
								Shipment Method	Ocean			
								Retail Price	40.00			
							Total		67			235.17

0003	031-6245	WP SL TEMPO LT TANK:PKGRAPEFRT	67	3.51*	235.17
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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>
0040	S-	197806036972	EB0316245004410040	G	001	40.00	Item Qty	17		3.51	59.67
							Shipment Method	Ocean			
							Retail Price	40.00			
0050	M-	197806788819	EB0316245004410050	G	001	40.00	Item Qty	26		3.51	91.26
							Shipment Method	Ocean			
							Retail Price	40.00			
0060	L-	197806339684	EB0316245004410060	G	001	40.00	Item Qty	24		3.51	84.24
							Shipment Method	Ocean			
							Retail Price	40.00			
						Total		67			235.17

0004	031-6245	WP SL TEMPO LT TANK:WHITE	88	3.51*	308.88
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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

<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>
0040	S-	197806626340	EB0316245005000040	G	001	40.00	Item Qty	22		3.51	77.22
							Shipment Method	Ocean			
							Retail Price	40.00			
0050	M-	197806401596	EB0316245005000050	G	001	40.00	Item Qty	34		3.51	119.34
							Shipment Method	Ocean			
							Retail Price	40.00			
0060	L-	197806062735	EB0316245005000060	G	001	40.00	Item Qty	32		3.51	112.32
							Shipment Method	Ocean			
							Retail Price	40.00			
						Total		88			308.88

0005	031-6246	WT SL TEMPO LT TANK:IRIS	314	3.77*	1,183.78
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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

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Line #	Buyer Item #		Short Description				Quantity		Unit Price (USD)			Cost (USD)
0006	Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost	
	0050	M-	19780620447	EB0316246003490050	G	001	40.00	Item Qty	65	3.77	245.05	
								Shipment Method	Ocean			
								Retail Price	40.00			
	0060	L-	197806353116	EB0316246003490060	G	001	40.00	Item Qty	81	3.77	305.37	
								Shipment Method	Ocean			
								Retail Price	40.00			
	0070	XL-	197806552625	EB0316246003490070	G	001	40.00	Item Qty	113	3.77	426.01	
								Shipment Method	Ocean			
								Retail Price	40.00			
0080	XXL-	197806359088	EB0316246003490080	G	001	40.00	Item Qty	55	3.77	207.35		
							Shipment Method	Ocean				
							Retail Price	40.00				
						Total		314		1,183.78		
0006		031-6246		WT SL TEMPO LT TANK:PALEBLU				203		3.77*		765.31
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				
	Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost	
	0050	M-	197806890239	EB0316246004190050	G	001	40.00	Item Qty	42	3.77	158.34	
								Shipment Method	Ocean			
								Retail Price	40.00			
	0060	L-	197806091100	EB0316246004190060	G	001	40.00	Item Qty	52	3.77	196.04	
								Shipment Method	Ocean			
								Retail Price	40.00			
	0070	XL-	197806284113	EB0316246004190070	G	001	40.00	Item Qty	73	3.77	275.21	
								Shipment Method	Ocean			
								Retail Price	40.00			
0080	XXL-	197806875182	EB0316246004190080	G	001	40.00	Item Qty	36	3.77	135.72		
							Shipment Method	Ocean				
							Retail Price	40.00				
						Total		203		765.31		
0007		031-6246		WT SL TEMPO LT TANK:PKGRAPEFRT				203		3.77*		765.31
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				
	Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost	
	0050	M-	197806225086	EB0316246004410050	G	001	40.00	Item Qty	42	3.77	158.34	
								Shipment Method	Ocean			
								Retail Price	40.00			
	0060	L-	197806113321	EB0316246004410060	G	001	40.00	Item Qty	52	3.77	196.04	
								Shipment Method	Ocean			
								Retail Price	40.00			
	0070	XL-	197806940590	EB0316246004410070	G	001	40.00	Item Qty	73	3.77	275.21	
								Shipment Method	Ocean			
								Retail Price	40.00			
0080	XXL-	197806451553	EB0316246004410080	G	001	40.00	Item Qty	36	3.77	135.72		
							Shipment Method	Ocean				
							Retail Price	40.00				
						Total		203		765.31		
0008		031-6246		WT SL TEMPO LT TANK:WHITE				263		3.77*		991.51

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Line #	Buyer Item #	Short Description				Quantity	Unit Price (USD)			Cost (USD)
0009	031-6247	WW SL TEMPO LT TANK:IRIS				105	4.00*			420.00
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				
<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>
0050	M-	197806849855	EB0316246005000050	G	001	40.00	Item Qty	54	3.77	203.58
							Shipment Method	Ocean		
							Retail Price	40.00		
0060	L-	197806295157	EB0316246005000060	G	001	40.00	Item Qty	68	3.77	256.36
							Shipment Method	Ocean		
							Retail Price	40.00		
0070	XL-	197806208249	EB0316246005000070	G	001	40.00	Item Qty	95	3.77	358.15
							Shipment Method	Ocean		
							Retail Price	40.00		
0080	XXL-	197806290732	EB0316246005000080	G	001	40.00	Item Qty	46	3.77	173.42
							Shipment Method	Ocean		
							Retail Price	40.00		
							Total	263		991.51
0010	031-6247	WW SL TEMPO LT TANK:PALEBLU				68	4.00*			272.00
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>
5001	2X-	197806112676	EB0316247003495001	G	001	40.00	Item Qty	65	4.00	260.00
							Shipment Method	Ocean		
							Retail Price	40.00		
5002	3X-	197806540141	EB0316247003495002	G	001	40.00	Item Qty	40	4.00	160.00
							Shipment Method	Ocean		
							Retail Price	40.00		
							Total	105		420.00
0011	031-6247	WW SL TEMPO LT TANK:PKGRAPEFRT				68	4.00*			272.00
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>
5001	2X-	197806157226	EB0316247004195001	G	001	40.00	Item Qty	42	4.00	168.00
							Shipment Method	Ocean		
							Retail Price	40.00		
5002	3X-	197806668388	EB0316247004195002	G	001	40.00	Item Qty	26	4.00	104.00
							Shipment Method	Ocean		
							Retail Price	40.00		
							Total	68		272.00

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	<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>
	5001	2X-	197806767807	EB0316247004415001	G	001	40.00	Item Qty	42	4.00	168.00
								Shipment Method	Ocean		
								Retail Price	40.00		
	5002	3X-	197806340963	EB0316247004415002	G	001	40.00	Item Qty	26	4.00	104.00
								Shipment Method	Ocean		
								Retail Price	40.00		
							Total		68		272.00
0012	031-6247		W W S L T E M P O L T TANK:WHITE			88		4.00*			352.00
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					
	<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>
	5001	2X-	197806103179	EB0316247005005001	G	001	40.00	Item Qty	54	4.00	216.00
								Shipment Method	Ocean		
								Retail Price	40.00		
	5002	3X-	197806233487	EB0316247005005002	G	001	40.00	Item Qty	34	4.00	136.00
								Shipment Method	Ocean		
								Retail Price	40.00		
							Total		88		352.00
12 Lines Ordered			Total Line Qty		1639	Total Item Qty		1639	Merchandise Total		6,169.68

* Represents Subline Average

Totals		Merchandise Amount	6,169.68
		Total Adjustment	0.00
		Total Taxes	0.00
		Order Total	6,169.68

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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