

066-Eddie Bauer LLC

2200 1st Ave S, Suite 400
Seattle, WA, 98134
UNITED STATES
Contact: K HOWARD
Department: 066 Region: 10

PURCHASE ORDER as of Thu Nov 24 04:57:03 UTC 2022

Contract ID 229435752146	Contract Ref 0003-6467901
Order Number 6467901	Issue Date 2022-09-22
	Version 202209221000

SHAHI EXPORTS PVT LTD
INDUSTRIAL PLOT NO.1 SECTOR-28,
HARYANA
FARIDABAD, 121008
INDIA
Contact: MR MANISH BAJPAI

066-Eddie Bauer LLC
2200 1st Ave S, Suite 400
Seattle, WA, 98134
UNITED STATES

Vandegrift Forward Company, Inc
4249 Easton Way
Suite 195
Columbus, OH, 43219
UNITED STATES
Contact: Andreatta C. Griffin

APL LOGISTICS
16220 N. Scottsdale Road, Suite 300,
Scottsdale, Arizona, 85254
UNITED STATES

066-Eddie Bauer LLC
2200 1st Ave S, Suite 400
Seattle, WA, 98134
UNITED STATES

001-
NO.37/1B / 43/2, 43/3 AREKERE VILLAGE
BANNERGHATTA ROAD
BANGALORE, 560076
INDIA

EB
EDDIE BAUER LLC 6755 PORT ROAD
GROVEPORT, OH, 43125
UNITED STATES

Incoterm FOB - CHENNAI, INDIA	Partial Shipments Per Window Not Allowed	Transshipments No
Payment Terms 120 Days from Documents Presentation	Shipping Mode SEA	Business Code 0003
Business Code Description OUTLET - USA	Last Revision Date 2022-09-22	Supplier Code 0002450
Department OTL MENS KNITS	Revised Ship Date 2023-03-02	Canadian DC Closure Flag false
isUnified false	Domestic Vendor false	Accounting Code 000M02450
Shipment Window / 2023-03-02	Shipment Method Ocean	Country Of Origin INDIA
Freight Pay Method Collect -		

Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)					
0001	066-1427	MR SS FIELD POLO - STRIP-CHAMBLU	1,280 EACH	9.92*	12,697.60					
Destination EB Buyer's Style # D1366830 Color 336 EB Reference Order E6467901-0003 Number Factory Reference 0002450/001										
Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0040	S	196953695742	06614273360040	G	001	39.99	Item Qty	55	Each	9.92 545.60
							Shipment Method	Ocean		
0050	M	196953331381	06614273360050	G	001	39.99	Item Qty	279	Each	9.92 2,767.68
							Shipment Method	Ocean		
0060	L	196953185182	06614273360060	G	001	39.99	Item Qty	445	Each	9.92 4,414.40
							Shipment Method	Ocean		
0070	XL	196953576645	06614273360070	G	001	39.99	Item Qty	325	Each	9.92 3,224.00
							Shipment Method	Ocean		
0080	XXL	196953981937	06614273360080	G	001	39.99	Item Qty	176	Each	9.92 1,745.92
							Shipment Method	Ocean		
						Total		1,280	Each	12,697.60

0002	066-1427	MR SS FIELD POLO - STRIP-COCOA	800 EACH	8.74*	6,992.00
Destination EB Buyer's Style # D1366830 Color 632 EB Reference Order E6467901-0003 Number Factory Reference 0002450/001					

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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	196953746956	06614276320040	G	001	39.99	Item Qty	35	Each	8.74	305.90
							Shipment Method	Ocean			
0050	M	196953567216	06614276320050	G	001	39.99	Item Qty	174	Each	8.74	1,520.76
							Shipment Method	Ocean			
0060	L	196953480157	06614276320060	G	001	39.99	Item Qty	278	Each	8.74	2,429.72
							Shipment Method	Ocean			
0070	XL	196953813900	06614276320070	G	001	39.99	Item Qty	203	Each	8.74	1,774.22
							Shipment Method	Ocean			
0080	XXL	196953977664	06614276320080	G	001	39.99	Item Qty	110	Each	8.74	961.40
							Shipment Method	Ocean			
							Total	800	Each		6,992.00

0003	066-1427	MR SS FIELD POLO - STRIP-FRSTGRY	800 EACH	8.74*	6,992.00
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Destination **EB** Buyer's Style # **D1366830**
 Color **696** EB Reference Order **E6467901-0003**
 Number
 Factory Reference **0002450/001**

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty		Unit	Unit Cost	Cost
0040	S	196953415920	06614276960040	G	001	39.99	Item Qty	35	Each	8.74	305.90
							Shipment Method	Ocean			
0050	M	196953772153	06614276960050	G	001	39.99	Item Qty	174	Each	8.74	1,520.76
							Shipment Method	Ocean			
0060	L	196953284359	06614276960060	G	001	39.99	Item Qty	278	Each	8.74	2,429.72
							Shipment Method	Ocean			
0070	XL	196953559402	06614276960070	G	001	39.99	Item Qty	203	Each	8.74	1,774.22
							Shipment Method	Ocean			
0080	XXL	196953462054	06614276960080	G	001	39.99	Item Qty	110	Each	8.74	961.40
							Shipment Method	Ocean			
							Total	800	Each		6,992.00

0004	066-1427	MR SS FIELD POLO - STRIP-LTHTHR/GRY	1,280 EACH	9.81*	12,556.80
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Destination **EB** Buyer's Style # **D1366830**
 Color **722** EB Reference Order **E6467901-0003**
 Number
 Factory Reference **0002450/001**

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty		Unit	Unit Cost	Cost
0040	S	196953560026	06614277220040	G	001	39.99	Item Qty	55	Each	9.81	539.55
							Shipment Method	Ocean			
0050	M	196953375170	06614277220050	G	001	39.99	Item Qty	279	Each	9.81	2,736.99
							Shipment Method	Ocean			
0060	L	196953407598	06614277220060	G	001	39.99	Item Qty	445	Each	9.81	4,365.45
							Shipment Method	Ocean			
0070	XL	196953855573	06614277220070	G	001	39.99	Item Qty	325	Each	9.81	3,188.25
							Shipment Method	Ocean			
0080	XXL	196953536540	06614277220080	G	001	39.99	Item Qty	176	Each	9.81	1,726.56
							Shipment Method	Ocean			
							Total	1,280	Each		12,556.80

0005	066-1631	MT SS FIELD POLO - STRIP-CHAMBLU	320 EACH	10.42*	3,334.40
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Destination **EB** Buyer's Style # **D1366830**
 Color **336** EB Reference Order **E6467901-0003**
 Number
 Factory Reference **0002450/001**

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PURCHASE ORDER as of Thu Nov 24 04:57:03 UTC 2022

Contract ID 229435752146	Contract Ref 0003-6467901
Order Number 6467901	Issue Date 2022-09-22
	Version 202209221000

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>
0060	L	196953808272	06616313360060	G	001	44.99	Item Qty	129	Each	10.42	1,344.18
							Shipment Method	Ocean			
0070	XL	196953764622	06616313360070	G	001	44.99	Item Qty	191	Each	10.42	1,990.22
							Shipment Method	Ocean			
							Total	320	Each		3,334.40

0006	066-1631	MT SS FIELD POLO - STRIP-COCOA	200 EACH	9.18*	1,836.00
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Destination EB Buyer's Style # D1366830
 Color 632 EB Reference Order E6467901-0003
 Number
 Factory Reference 0002450/001

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost	
0060	L	196953171017	06616316320060	G	001	44.99	Item Qty	81	Each	9.18	743.58
							Shipment Method	Ocean			
0070	XL	196953956560	06616316320070	G	001	44.99	Item Qty	119	Each	9.18	1,092.42
							Shipment Method	Ocean			
							Total	200	Each		1,836.00

0007	066-1631	MT SS FIELD POLO - STRIP-FRSTGRY	200 EACH	9.18*	1,836.00
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Destination EB Buyer's Style # D1366830
 Color 696 EB Reference Order E6467901-0003
 Number
 Factory Reference 0002450/001

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost	
0060	L	196953364334	06616316960060	G	001	44.99	Item Qty	81	Each	9.18	743.58
							Shipment Method	Ocean			
0070	XL	196953112386	06616316960070	G	001	44.99	Item Qty	119	Each	9.18	1,092.42
							Shipment Method	Ocean			
							Total	200	Each		1,836.00

0008	066-1631	MT SS FIELD POLO - STRIP-LTHTHR/GRY	320 EACH	10.30*	3,296.00
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Destination EB Buyer's Style # D1366830
 Color 722 EB Reference Order E6467901-0003
 Number
 Factory Reference 0002450/001

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost	
0060	L	196953620690	06616317220060	G	001	44.99	Item Qty	129	Each	10.30	1,328.70
							Shipment Method	Ocean			
0070	XL	196953169922	06616317220070	G	001	44.99	Item Qty	191	Each	10.30	1,967.30
							Shipment Method	Ocean			
							Total	320	Each		3,296.00

8 Lines Ordered	Total Item Qty	5200	Merchandise Total	49,540.80
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* Represents Subline Average

Totals		Merchandise Amount	49,540.80
		Total Adjustment	0.00
		Total Taxes	0.00
		Order Total	49,540.80

Required Documents

Commercial Invoice

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Contract ID	Contract Ref	
229435752146	0003-6467901	
Order Number	Issue Date	Version
6467901	2022-09-22	202209221000

Forwarder's Cargo Receipt - 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)

NA. 9/16 SU23 late added style per Adam S

(Acknowledgement required on each invoice)

Terms and Conditions of this P.O. are located in the VCM and are hereby incorporated by reference.

(Acknowledgement required on each invoice)