

**031-Eddie Bauer LLC**

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

**PURCHASE ORDER as of Mon Dec 02 05:32:56 UTC 2024**

Contract ID 382580000417		Contract Ref	
Order Number 0008006375	Issue Date 2024-09-29	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/Fl., 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 P I O  <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 0011
Business Code Description EB CATALOG - USA	Last Revision Date 2024-09-30	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 2025-04-26 / 2025-04-26
Shipment Method Ocean	Country Of Origin INDIA	Freight Pay Method Collect -

Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)
0001	031-4797	WR SS TEMPO LT TEE:IRIS	757	4.84*	3,663.88

Item Status	OPEN	Destination	GXO Warehouse
Ship Window Start Date	2025-04-26	Ship Window End Date	2025-04-26
Color	349	Buyer's Style #	21550604

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0030	XS-	197806892424	EB0314797003490030	G	001	45.00	Item Qty	29	4.84	140.36
							Shipment Method	Ocean		
							Retail Price	45.00		
0040	S-	197806445842	EB0314797003490040	G	001	45.00	Item Qty	106	4.84	513.04
							Shipment Method	Ocean		
							Retail Price	45.00		
0050	M-	197806106712	EB0314797003490050	G	001	45.00	Item Qty	213	4.84	1,030.92
							Shipment Method	Ocean		
							Retail Price	45.00		
0060	L-	197806257100	EB0314797003490060	G	001	45.00	Item Qty	214	4.84	1,035.76
							Shipment Method	Ocean		
							Retail Price	45.00		
0070	XL-	197806260728	EB0314797003490070	G	001	45.00	Item Qty	151	4.84	730.84
							Shipment Method	Ocean		
							Retail Price	45.00		
0080	XXL-	197806356506	EB0314797003490080	G	001	45.00	Item Qty	44	4.84	212.96
							Shipment Method	Ocean		
							Retail Price	45.00		
							Total	757		3,663.88

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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0002	031-4797	WR SS TEMPO LT TEE:PKGRAPEFRT	757	4.84*	3,663.88

Item Status: OPEN      Destination: GXO Warehouse  
 Ship Window Start Date: 2025-04-26      Ship Window End Date: 2025-04-26  
 Color: 441      Buyer's Style #: 21550604

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0030	XS-	197806127359	EB0314797004410030	G	001	45.00	Item Qty 29		4.84	140.36
							Shipment Method Ocean			
							Retail Price 45.00			
0040	S-	197806947100	EB0314797004410040	G	001	45.00	Item Qty 106		4.84	513.04
							Shipment Method Ocean			
							Retail Price 45.00			
0050	M-	197806415807	EB0314797004410050	G	001	45.00	Item Qty 213		4.84	1,030.92
							Shipment Method Ocean			
							Retail Price 45.00			
0060	L-	197806382253	EB0314797004410060	G	001	45.00	Item Qty 214		4.84	1,035.76
							Shipment Method Ocean			
							Retail Price 45.00			
0070	XL-	197806223808	EB0314797004410070	G	001	45.00	Item Qty 151		4.84	730.84
							Shipment Method Ocean			
							Retail Price 45.00			
0080	XXL-	197806418020	EB0314797004410080	G	001	45.00	Item Qty 44		4.84	212.96
							Shipment Method Ocean			
							Retail Price 45.00			
							Total 757			3,663.88

0003	031-4973	WP SS TEMPO LT TEE:IRIS	175	4.67*	817.25
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Item Status: OPEN      Destination: GXO Warehouse  
 Ship Window Start Date: 2025-04-26      Ship Window End Date: 2025-04-26  
 Color: 349      Buyer's Style #: 21550604

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0040	S-	197806579110	EB0314973003490040	G	001	45.00	Item Qty 51		4.67	238.17
							Shipment Method Ocean			
							Retail Price 45.00			
0050	M-	197806352720	EB0314973003490050	G	001	45.00	Item Qty 62		4.67	289.54
							Shipment Method Ocean			
							Retail Price 45.00			
0060	L-	197806799204	EB0314973003490060	G	001	45.00	Item Qty 62		4.67	289.54
							Shipment Method Ocean			
							Retail Price 45.00			
							Total 175			817.25

0004	031-4973	WP SS TEMPO LT TEE:PKGRAPEFRT	175	4.67*	817.25
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Item Status: OPEN      Destination: GXO Warehouse  
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Line #	Buyer Item #	Short Description				Quantity	Unit Price (USD)			Cost (USD)
Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0040	S-	197806949234	EB0314973004410040	G	001	45.00	Item Qty	51	4.67	238.17
							Shipment Method	Ocean		
							Retail Price	45.00		
0050	M-	197806729430	EB0314973004410050	G	001	45.00	Item Qty	62	4.67	289.54
							Shipment Method	Ocean		
							Retail Price	45.00		
0060	L-	197806242601	EB0314973004410060	G	001	45.00	Item Qty	62	4.67	289.54
							Shipment Method	Ocean		
							Retail Price	45.00		
						Total		175		817.25

<b>0005</b>	<b>031-4974</b>	<b>WT SS TEMPO LT TEE:IRIS</b>	<b>378</b>	<b>5.01*</b>	<b>1,893.78</b>
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Item Status: OPEN      Destination: GXO Warehouse  
 Ship Window Start Date: 2025-04-26      Ship Window End Date: 2025-04-26  
 Color: 349      Buyer's Style #: 21550604

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0050	M-	197806292354	EB0314974003490050	G	001	45.00	Item Qty	74	5.01	370.74
							Shipment Method	Ocean		
							Retail Price	45.00		
0060	L-	197806422836	EB0314974003490060	G	001	45.00	Item Qty	121	5.01	606.21
							Shipment Method	Ocean		
							Retail Price	45.00		
0070	XL-	197806031878	EB0314974003490070	G	001	45.00	Item Qty	104	5.01	521.04
							Shipment Method	Ocean		
							Retail Price	45.00		
0080	XXL-	197806336522	EB0314974003490080	G	001	45.00	Item Qty	79	5.01	395.79
							Shipment Method	Ocean		
							Retail Price	45.00		
						Total		378		1,893.78

<b>0006</b>	<b>031-4974</b>	<b>WT SS TEMPO LT TEE:PKGRAPEFRT</b>	<b>378</b>	<b>5.01*</b>	<b>1,893.78</b>
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Item Status: OPEN      Destination: GXO Warehouse  
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 Color: 441      Buyer's Style #: 21550604

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0050	M-	197806149436	EB0314974004410050	G	001	45.00	Item Qty	74	5.01	370.74
							Shipment Method	Ocean		
							Retail Price	45.00		
0060	L-	197806332142	EB0314974004410060	G	001	45.00	Item Qty	121	5.01	606.21
							Shipment Method	Ocean		
							Retail Price	45.00		
0070	XL-	197806192098	EB0314974004410070	G	001	45.00	Item Qty	104	5.01	521.04
							Shipment Method	Ocean		
							Retail Price	45.00		
0080	XXL-	197806833885	EB0314974004410080	G	001	45.00	Item Qty	79	5.01	395.79
							Shipment Method	Ocean		
							Retail Price	45.00		
						Total		378		1,893.78

<b>0007</b>	<b>031-4975</b>	<b>WW SS TEMPO LT TEE:IRIS</b>	<b>146</b>	<b>5.32*</b>	<b>776.72</b>
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Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost	
5001	2X-	197806949494	EB0314975003495001	G	001	45.00	Item Qty	95	5.32	505.40	
							Shipment Method	Ocean			
							Retail Price	45.00			
5002	3X-	197806044526	EB0314975003495002	G	001	45.00	Item Qty	51	5.32	271.32	
							Shipment Method	Ocean			
							Retail Price	45.00			
						Total		146		776.72	

0008	031-4975	WW SS TEMPO LT TEE:PKGRAPEFRT				146	5.32*			776.72
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Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
5001	2X-	197806801853	EB0314975004415001	G	001	45.00	Item Qty	95	5.32	505.40
							Shipment Method	Ocean		
							Retail Price	45.00		
5002	3X-	197806387357	EB0314975004415002	G	001	45.00	Item Qty	51	5.32	271.32
							Shipment Method	Ocean		
							Retail Price	45.00		
						Total		146		776.72

8 Lines Ordered	Total Line Qty	2912	Total Item Qty	2912	Merchandise Total	14,303.26
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\* Represents Subline Average

Totals		Merchandise Amount	14,303.26
		Total Adjustment	0.00
		Total Taxes	0.00
		Order Total	14,303.26

**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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