

029-Eddie Bauer LLC

2200 1st Ave S, Suite 400
Seattle, WA, 98134
UNITED STATES
Department: 029 Region: 10

PURCHASE ORDER as of Fri Jul 05 06:03:28 UTC 2024

Contract ID 358517606924		Contract Ref	
Order Number 0008003953	Issue Date 2024-06-26	Version 20240627070032	

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 E 029-Eddie Bauer LLC 2200 1st Ave S, Suite 400 Seattle, WA, 98134 UNITED STATES	C B R 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/FI., Tower 1, Ever Gain Plaza 88 Container Port, Kwai Chung, N.T Hong Kong, Kowloon HONG KONG	N O T I F Y 029-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 I O P 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 0001
Business Code Description EB RETAIL - USA	Last Revision Date 2024-06-27	Supplier Code 1000000040
Department MENS 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 2024-11-30 / 2024-11-30
Shipment Method Ocean	Country Of Origin INDIA	Freight Pay Method Collect -

Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)
0001	029-1664	MR SS MTN TREK TEE:CHA/HEA	2,620	5.05*	13,231.00

Item Status	OPEN	Destination	GXO Warehouse
Ship Window Start Date	2024-11-30	Ship Window End Date	2024-11-30
Color	130	Buyer's Style #	11550881

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0040	S-	197806270994	EB0291664001300040	G	001	45.00	Item Qty	133	5.05	671.65
							Shipment Method	Ocean		
							Retail Price	45.00		
0050	M-	197806777103	EB0291664001300050	G	001	45.00	Item Qty	597	5.05	3,014.85
							Shipment Method	Ocean		
							Retail Price	45.00		
0060	L-	197806173783	EB0291664001300060	G	001	45.00	Item Qty	939	5.05	4,741.95
							Shipment Method	Ocean		
							Retail Price	45.00		
0070	XL-	197806734502	EB0291664001300070	G	001	45.00	Item Qty	640	5.05	3,232.00
							Shipment Method	Ocean		
							Retail Price	45.00		
0080	XXL-	197806622991	EB0291664001300080	G	001	45.00	Item Qty	311	5.05	1,570.55
							Shipment Method	Ocean		
							Retail Price	45.00		
							Total	2,620		13,231.00

0002	029-1664	MR SS MTN TREK TEE:MHEAGRA	2,245	5.05*	11,337.25
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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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Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)
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Item Status: OPEN Destination: GXO Warehouse
 Ship Window Start Date: 2024-11-30 Ship Window End Date: 2024-11-30
 Color: 149 Buyer's Style #: 11550881

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0040	S-	197806951992	EB0291664001490040	G	001	45.00	Item Qty 114		5.05	575.70
							Shipment Method Ocean			
							Retail Price 45.00			
0050	M-	197806877308	EB0291664001490050	G	001	45.00	Item Qty 511		5.05	2,580.55
							Shipment Method Ocean			
							Retail Price 45.00			
0060	L-	197806347016	EB0291664001490060	G	001	45.00	Item Qty 805		5.05	4,065.25
							Shipment Method Ocean			
							Retail Price 45.00			
0070	XL-	197806221187	EB0291664001490070	G	001	45.00	Item Qty 548		5.05	2,767.40
							Shipment Method Ocean			
							Retail Price 45.00			
0080	XXL-	197806091391	EB0291664001490080	G	001	45.00	Item Qty 267		5.05	1,348.35
							Shipment Method Ocean			
							Retail Price 45.00			
Total							2,245			11,337.25

0003	029-1664	MR SS MTN TREK TEE:LTKHAKI	2,445	5.05*	12,347.25
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Item Status: OPEN Destination: GXO Warehouse
 Ship Window Start Date: 2024-11-30 Ship Window End Date: 2024-11-30
 Color: 225 Buyer's Style #: 11550881

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0040	S-	197806917332	EB0291664002250040	G	001	45.00	Item Qty 124		5.05	626.20
							Shipment Method Ocean			
							Retail Price 45.00			
0050	M-	197806717215	EB0291664002250050	G	001	45.00	Item Qty 557		5.05	2,812.85
							Shipment Method Ocean			
							Retail Price 45.00			
0060	L-	197806680731	EB0291664002250060	G	001	45.00	Item Qty 876		5.05	4,423.80
							Shipment Method Ocean			
							Retail Price 45.00			
0070	XL-	197806452390	EB0291664002250070	G	001	45.00	Item Qty 597		5.05	3,014.85
							Shipment Method Ocean			
							Retail Price 45.00			
0080	XXL-	197806553271	EB0291664002250080	G	001	45.00	Item Qty 291		5.05	1,469.55
							Shipment Method Ocean			
							Retail Price 45.00			
Total							2,445			12,347.25

0004	029-1664	MR SS MTN TREK TEE:RAIN	1,249	5.05*	6,307.45
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Item Status: OPEN Destination: GXO Warehouse
 Ship Window Start Date: 2024-11-30 Ship Window End Date: 2024-11-30
 Color: 244 Buyer's Style #: 11550881

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Order Number 0008003953	Issue Date 2024-06-26	Version 20240627070032	

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-	197806125478	EB0291664002440040	G	001	45.00	Item Qty	63		5.05	318.15
								Shipment Method	Ocean			
								Retail Price	45.00			
	0050	M-	197806221644	EB0291664002440050	G	001	45.00	Item Qty	285		5.05	1,439.25
								Shipment Method	Ocean			
								Retail Price	45.00			
	0060	L-	197806435591	EB0291664002440060	G	001	45.00	Item Qty	447		5.05	2,257.35
								Shipment Method	Ocean			
								Retail Price	45.00			
	0070	XL-	197806598500	EB0291664002440070	G	001	45.00	Item Qty	305		5.05	1,540.25
								Shipment Method	Ocean			
								Retail Price	45.00			
	0080	XXL-	197806870835	EB0291664002440080	G	001	45.00	Item Qty	149		5.05	752.45
								Shipment Method	Ocean			
								Retail Price	45.00			
							Total		1,249			6,307.45

0005	029-1664	MR SS MTN TREK TEE:BLUE	2,519	5.05*	12,720.95
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Item Status: OPEN Destination: GXO Warehouse
 Ship Window Start Date: 2024-11-30 Ship Window End Date: 2024-11-30
 Color: 300 Buyer's Style #: 11550881

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty		Unit	Unit Cost	Cost
0040	S-	197806184314	EB0291664003000040	G	001	45.00	Item Qty	128		5.05	646.40
							Shipment Method	Ocean			
							Retail Price	45.00			
0050	M-	197806488665	EB0291664003000050	G	001	45.00	Item Qty	573		5.05	2,893.65
							Shipment Method	Ocean			
							Retail Price	45.00			
0060	L-	197806684081	EB0291664003000060	G	001	45.00	Item Qty	903		5.05	4,560.15
							Shipment Method	Ocean			
							Retail Price	45.00			
0070	XL-	197806358395	EB0291664003000070	G	001	45.00	Item Qty	615		5.05	3,105.75
							Shipment Method	Ocean			
							Retail Price	45.00			
0080	XXL-	197806669873	EB0291664003000080	G	001	45.00	Item Qty	300		5.05	1,515.00
							Shipment Method	Ocean			
							Retail Price	45.00			
						Total		2,519			12,720.95

0006	029-1664	MR SS MTN TREK TEE:BLUFOG	2,503	5.05*	12,640.15
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Item Status: OPEN Destination: GXO Warehouse
 Ship Window Start Date: 2024-11-30 Ship Window End Date: 2024-11-30
 Color: 867 Buyer's Style #: 11550881

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Line #	Buyer Item #		Short Description			Quantity		Unit Price (USD)			Cost (USD)
0007	Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
	0040	S-	197806134111	EB0291664008670040	G	001	45.00	Item Qty	127	5.05	641.35
								Shipment Method	Ocean		
								Retail Price	45.00		
	0050	M-	197806418198	EB0291664008670050	G	001	45.00	Item Qty	570	5.05	2,878.50
								Shipment Method	Ocean		
								Retail Price	45.00		
	0060	L-	197806722691	EB0291664008670060	G	001	45.00	Item Qty	898	5.05	4,534.90
								Shipment Method	Ocean		
								Retail Price	45.00		
0070	XL-	197806295034	EB0291664008670070	G	001	45.00	Item Qty	611	5.05	3,085.55	
							Shipment Method	Ocean			
							Retail Price	45.00			
0080	XXL-	197806555152	EB0291664008670080	G	001	45.00	Item Qty	297	5.05	1,499.85	
							Shipment Method	Ocean			
							Retail Price	45.00			
							Total	2,503		12,640.15	
0007		029-1719		MT SS MTN TREK TEE:CHA/HEA			1,039		5.30*		5,506.70
Item Status		OPEN		Destination			GXO Warehouse				
Ship Window Start Date		2024-11-30		Ship Window End Date			2024-11-30				
Color		130		Buyer's Style #			11550881				
Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost	
0060	L-	197806545405	EB0291719001300060	G	001	45.00	Item Qty	556	5.30	2,946.80	
							Shipment Method	Ocean			
							Retail Price	45.00			
0070	XL-	197806220791	EB0291719001300070	G	001	45.00	Item Qty	483	5.30	2,559.90	
							Shipment Method	Ocean			
							Retail Price	45.00			
							Total	1,039		5,506.70	
0008		029-1719		MT SS MTN TREK TEE:MHEAGRA			890		5.30*		4,717.00
Item Status		OPEN		Destination			GXO Warehouse				
Ship Window Start Date		2024-11-30		Ship Window End Date			2024-11-30				
Color		149		Buyer's Style #			11550881				
Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost	
0060	L-	197806029387	EB0291719001490060	G	001	45.00	Item Qty	476	5.30	2,522.80	
							Shipment Method	Ocean			
							Retail Price	45.00			
0070	XL-	197806575211	EB0291719001490070	G	001	45.00	Item Qty	414	5.30	2,194.20	
							Shipment Method	Ocean			
							Retail Price	45.00			
							Total	890		4,717.00	
0009		029-1719		MT SS MTN TREK TEE:LTKHAKI			969		5.30*		5,135.70
Item Status		OPEN		Destination			GXO Warehouse				
Ship Window Start Date		2024-11-30		Ship Window End Date			2024-11-30				
Color		225		Buyer's Style #			11550881				

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Order Number 0008003953	Issue Date 2024-06-26	Version 20240627070032	

Line #	Buyer Item #	Short Description				Quantity	Unit Price (USD)			Cost (USD)				
0010	029-1719	MT SS MTN TREK TEE:RAIN				495	5.30*			2,623.50				
		Item Status	OPEN		Destination		GXO Warehouse							
		Ship Window Start Date	2024-11-30		Ship Window End Date		2024-11-30							
		Color	244		Buyer's Style #		11550881							
		<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-	197806490224	EB0291719002250060		G	001	45.00		Item Qty	519	5.30	2,750.70
											Shipment Method	Ocean		
											Retail Price	45.00		
		0070	XL-	197806104411	EB0291719002250070		G	001	45.00		Item Qty	450	5.30	2,385.00
											Shipment Method	Ocean		
							Retail Price	45.00						
						Total		969		5,135.70				
0011	029-1719	MT SS MTN TREK TEE:BLUE				998	5.30*			5,289.40				
		Item Status	OPEN		Destination		GXO Warehouse							
		Ship Window Start Date	2024-11-30		Ship Window End Date		2024-11-30							
		Color	300		Buyer's Style #		11550881							
		<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-	197806622267	EB0291719002440060		G	001	45.00		Item Qty	265	5.30	1,404.50
											Shipment Method	Ocean		
											Retail Price	45.00		
		0070	XL-	197806358579	EB0291719002440070		G	001	45.00		Item Qty	230	5.30	1,219.00
											Shipment Method	Ocean		
							Retail Price	45.00						
						Total		495		2,623.50				
0012	029-1719	MT SS MTN TREK TEE:BLUFOG				992	5.30*			5,257.60				
		Item Status	OPEN		Destination		GXO Warehouse							
		Ship Window Start Date	2024-11-30		Ship Window End Date		2024-11-30							
		Color	867		Buyer's Style #		11550881							
		<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-	197806443978	EB0291719008670060		G	001	45.00		Item Qty	531	5.30	2,814.30
											Shipment Method	Ocean		
											Retail Price	45.00		
		0070	XL-	197806136825	EB0291719008670070		G	001	45.00		Item Qty	461	5.30	2,443.30
											Shipment Method	Ocean		
							Retail Price	45.00						
						Total		992		5,257.60				
12 Lines Ordered		Total Line Qty		18964	Total Item Qty		18964	Merchandise Total		97,113.95				

* Represents Subline Average

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0008003953	2024-06-26	20240627070032

Totals

Merchandise Amount	97,113.95
Total Adjustment	0.00
Total Taxes	0.00
Order Total	97,113.95

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)