

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 06:13:29 UTC 2024

Contract ID 358517692200	Contract Ref	
Order Number 0008003956	Issue Date 2024-06-26	Version 20240627070039

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 U S T O M 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 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 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	029-1666	MR LS MTN TREK TEE:CHA/HEA	2,319	5.67*	13,148.73

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 #	11550882

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0040	S-	197806579318	EB0291666001300040	G	001	55.00	Item Qty	173	5.67	980.91
							Shipment Method	Ocean		
							Retail Price	55.00		
0050	M-	197806159763	EB0291666001300050	G	001	55.00	Item Qty	611	5.67	3,464.37
							Shipment Method	Ocean		
							Retail Price	55.00		
0060	L-	197806832697	EB0291666001300060	G	001	55.00	Item Qty	809	5.67	4,587.03
							Shipment Method	Ocean		
							Retail Price	55.00		
0070	XL-	197806279430	EB0291666001300070	G	001	55.00	Item Qty	514	5.67	2,914.38
							Shipment Method	Ocean		
							Retail Price	55.00		
0080	XXL-	197806174421	EB0291666001300080	G	001	55.00	Item Qty	212	5.67	1,202.04
							Shipment Method	Ocean		
							Retail Price	55.00		
							Total	2,319		13,148.73

0002	029-1666	MR LS MTN TREK TEE:MHEAGRA	2,280	5.67*	12,927.60
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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 #: 11550882

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0040	S-	197806517099	EB0291666001490040	G	001	55.00	Item Qty 171		5.67	969.57
							Shipment Method Ocean			
							Retail Price 55.00			
0050	M-	197806599224	EB0291666001490050	G	001	55.00	Item Qty 600		5.67	3,402.00
							Shipment Method Ocean			
							Retail Price 55.00			
0060	L-	197806044502	EB0291666001490060	G	001	55.00	Item Qty 795		5.67	4,507.65
							Shipment Method Ocean			
							Retail Price 55.00			
0070	XL-	197806606618	EB0291666001490070	G	001	55.00	Item Qty 505		5.67	2,863.35
							Shipment Method Ocean			
							Retail Price 55.00			
0080	XXL-	197806077913	EB0291666001490080	G	001	55.00	Item Qty 209		5.67	1,185.03
							Shipment Method Ocean			
							Retail Price 55.00			
						Total		2,280		12,927.60

0003	029-1666	MR LS MTN TREK TEE:RAIN	938	5.67*	5,318.46
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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 #: 11550882

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0040	S-	197806825781	EB0291666002440040	G	001	55.00	Item Qty 70		5.67	396.90
							Shipment Method Ocean			
							Retail Price 55.00			
0050	M-	197806139178	EB0291666002440050	G	001	55.00	Item Qty 247		5.67	1,400.49
							Shipment Method Ocean			
							Retail Price 55.00			
0060	L-	197806759383	EB0291666002440060	G	001	55.00	Item Qty 327		5.67	1,854.09
							Shipment Method Ocean			
							Retail Price 55.00			
0070	XL-	197806093463	EB0291666002440070	G	001	55.00	Item Qty 208		5.67	1,179.36
							Shipment Method Ocean			
							Retail Price 55.00			
0080	XXL-	197806607394	EB0291666002440080	G	001	55.00	Item Qty 86		5.67	487.62
							Shipment Method Ocean			
							Retail Price 55.00			
						Total		938		5,318.46

0004	029-1666	MR LS MTN TREK TEE:BLUE	1,877	5.67*	10,642.59
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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 #: 11550882

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Line #	Buyer Item #			Short Description			Quantity		Unit Price (USD)			Cost (USD)
0005	Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost	12,173.49
	0040	S-	197806401718	EB0291666003000040	G	001	55.00	Item Qty	140	5.67	793.80	
								Shipment Method	Ocean			
								Retail Price	55.00			
	0050	M-	197806268779	EB0291666003000050	G	001	55.00	Item Qty	494	5.67	2,800.98	
								Shipment Method	Ocean			
								Retail Price	55.00			
	0060	L-	197806257872	EB0291666003000060	G	001	55.00	Item Qty	655	5.67	3,713.85	
								Shipment Method	Ocean			
								Retail Price	55.00			
0070	XL-	197806497278	EB0291666003000070	G	001	55.00	Item Qty	416	5.67	2,358.72		
							Shipment Method	Ocean				
							Retail Price	55.00				
0080	XXL-	197806857546	EB0291666003000080	G	001	55.00	Item Qty	172	5.67	975.24		
							Shipment Method	Ocean				
							Retail Price	55.00				
							Total	1,877		10,642.59		
0005			029-1666	MR LS MTN TREK TEE:BLUFOG			2,147		5.67*		12,173.49	
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 #		11550882					
Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost		
0040	S-	197806958472	EB0291666008670040	G	001	55.00	Item Qty	160	5.67	907.20		
							Shipment Method	Ocean				
							Retail Price	55.00				
0050	M-	197806928758	EB0291666008670050	G	001	55.00	Item Qty	566	5.67	3,209.22		
							Shipment Method	Ocean				
							Retail Price	55.00				
0060	L-	197806382710	EB0291666008670060	G	001	55.00	Item Qty	749	5.67	4,246.83		
							Shipment Method	Ocean				
							Retail Price	55.00				
0070	XL-	197806210174	EB0291666008670070	G	001	55.00	Item Qty	475	5.67	2,693.25		
							Shipment Method	Ocean				
							Retail Price	55.00				
0080	XXL-	197806032295	EB0291666008670080	G	001	55.00	Item Qty	197	5.67	1,116.99		
							Shipment Method	Ocean				
							Retail Price	55.00				
							Total	2,147		12,173.49		
0006			029-1720	MT LS MTN TREK TEE:CHA/ HEA			350		5.95*		2,082.50	
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 #		11550882					
Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost		
0060	L-	197806664113	EB0291720001300060	G	001	55.00	Item Qty	189	5.95	1,124.55		
							Shipment Method	Ocean				
							Retail Price	55.00				
0070	XL-	197806270307	EB0291720001300070	G	001	55.00	Item Qty	161	5.95	957.95		
							Shipment Method	Ocean				
							Retail Price	55.00				
							Total	350		2,082.50		
0007			029-1720	MT LS MTN TREK TEE:MHEAGRA			345		5.95*		2,052.75	

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Order Number 0008003956	Issue Date 2024-06-26	Version 20240627070039	

Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)						
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 #		11550882						
<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-	197806811630	EB0291720001490060	G	001	55.00	Item Qty	186		5.95	1,106.70
							Shipment Method	Ocean			
							Retail Price	55.00			
0070	XL-	197806533525	EB0291720001490070	G	001	55.00	Item Qty	159		5.95	946.05
							Shipment Method	Ocean			
							Retail Price	55.00			
						Total		345			2,052.75
0008	029-1720	MT LS MTN TREK TEE:RAIN	142	5.95*	844.90						
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 #		11550882						
<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-	197806797569	EB0291720002440060	G	001	55.00	Item Qty	77		5.95	458.15
							Shipment Method	Ocean			
							Retail Price	55.00			
0070	XL-	197806209161	EB0291720002440070	G	001	55.00	Item Qty	65		5.95	386.75
							Shipment Method	Ocean			
							Retail Price	55.00			
						Total		142			844.90
0009	029-1720	MT LS MTN TREK TEE:BLUE	284	5.95*	1,689.80						
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 #		11550882						
<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-	197806527050	EB0291720003000060	G	001	55.00	Item Qty	153		5.95	910.35
							Shipment Method	Ocean			
							Retail Price	55.00			
0070	XL-	197806239113	EB0291720003000070	G	001	55.00	Item Qty	131		5.95	779.45
							Shipment Method	Ocean			
							Retail Price	55.00			
						Total		284			1,689.80
0010	029-1720	MT LS MTN TREK TEE:BLUFOG	324	5.95*	1,927.80						
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 #		11550882						
<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-	197806838811	EB0291720008670060	G	001	55.00	Item Qty	175		5.95	1,041.25
							Shipment Method	Ocean			
							Retail Price	55.00			
0070	XL-	197806421167	EB0291720008670070	G	001	55.00	Item Qty	149		5.95	886.55
							Shipment Method	Ocean			
							Retail Price	55.00			
						Total		324			1,927.80

10 Lines Ordered	Total Line Qty	11006	Total Item Qty	11006	Merchandise Total	62,808.62
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* Represents Subline Average

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358517692200		
Order Number	Issue Date	Version
0008003956	2024-06-26	20240627070039

Totals

Merchandise Amount	62,808.62
Total Adjustment	0.00
Total Taxes	0.00
Order Total	62,808.62

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)