

**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 06:04:43 UTC 2024**

Contract ID 358517780516		Contract Ref	
Order Number 0008003959	Issue Date 2024-06-26	Version 20240627070039	

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>029-Eddie Bauer LLC</b> 2200 1st Ave S, Suite 400 Seattle, WA, 98134 UNITED STATES	C U S T O M 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>029-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 2024-06-27	Supplier Code 1000000040
Department MENS 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 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	645	5.05*	3,257.25

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	24	5.05	121.20
							Shipment Method	Ocean		
							Retail Price	45.00		
0050	M-	197806777103	EB0291664001300050	G	001	45.00	Item Qty	126	5.05	636.30
							Shipment Method	Ocean		
							Retail Price	45.00		
0060	L-	197806173783	EB0291664001300060	G	001	45.00	Item Qty	198	5.05	999.90
							Shipment Method	Ocean		
							Retail Price	45.00		
0070	XL-	197806734502	EB0291664001300070	G	001	45.00	Item Qty	135	5.05	681.75
							Shipment Method	Ocean		
							Retail Price	45.00		
0080	XXL-	197806622991	EB0291664001300080	G	001	45.00	Item Qty	66	5.05	333.30
							Shipment Method	Ocean		
							Retail Price	45.00		
0090	XXXL-	197806501593	EB0291664001300090	G	001	45.00	Item Qty	96	5.05	484.80
							Shipment Method	Ocean		
							Retail Price	45.00		
							Total	645		3,257.25

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)
0002	029-1664	MR SS MTN TREK TEE:MHEAGRA	560	5.05*	2,828.00

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
0040	S-	197806951992	EB0291664001490040	G	001	45.00	Item Qty	28	5.05	141.40
							Shipment Method	Ocean		
							Retail Price	45.00		
0050	M-	197806877308	EB0291664001490050	G	001	45.00	Item Qty	108	5.05	545.40
							Shipment Method	Ocean		
							Retail Price	45.00		
0060	L-	197806347016	EB0291664001490060	G	001	45.00	Item Qty	170	5.05	858.50
							Shipment Method	Ocean		
							Retail Price	45.00		
0070	XL-	197806221187	EB0291664001490070	G	001	45.00	Item Qty	116	5.05	585.80
							Shipment Method	Ocean		
							Retail Price	45.00		
0080	XXL-	197806091391	EB0291664001490080	G	001	45.00	Item Qty	56	5.05	282.80
							Shipment Method	Ocean		
							Retail Price	45.00		
0090	XXXL-	197806703775	EB0291664001490090	G	001	45.00	Item Qty	82	5.05	414.10
							Shipment Method	Ocean		
							Retail Price	45.00		
							Total	560		2,828.00

0003	029-1664	MR SS MTN TREK TEE:LTKHAKI	604	5.05*	3,050.20
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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	26	5.05	131.30
							Shipment Method	Ocean		
							Retail Price	45.00		
0050	M-	197806717215	EB0291664002250050	G	001	45.00	Item Qty	117	5.05	590.85
							Shipment Method	Ocean		
							Retail Price	45.00		
0060	L-	197806680731	EB0291664002250060	G	001	45.00	Item Qty	185	5.05	934.25
							Shipment Method	Ocean		
							Retail Price	45.00		
0070	XL-	197806452390	EB0291664002250070	G	001	45.00	Item Qty	126	5.05	636.30
							Shipment Method	Ocean		
							Retail Price	45.00		
0080	XXL-	197806553271	EB0291664002250080	G	001	45.00	Item Qty	61	5.05	308.05
							Shipment Method	Ocean		
							Retail Price	45.00		
0090	XXXL-	197806473739	EB0291664002250090	G	001	45.00	Item Qty	89	5.05	449.45
							Shipment Method	Ocean		
							Retail Price	45.00		
							Total	604		3,050.20

0004	029-1719	MT SS MTN TREK TEE:CHA/ HEA	573	5.30*	3,036.90
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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: 130      Buyer's Style #: 11550881

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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
0050	M-	197806407666	EB0291719001300050	G	001	45.00	Item Qty	89		5.30	471.70
							Shipment Method	Ocean			
							Retail Price	45.00			
0060	L-	197806545405	EB0291719001300060	G	001	45.00	Item Qty	117		5.30	620.10
							Shipment Method	Ocean			
							Retail Price	45.00			
0070	XL-	197806220791	EB0291719001300070	G	001	45.00	Item Qty	102		5.30	540.60
							Shipment Method	Ocean			
							Retail Price	45.00			
0080	XXL-	197806131042	EB0291719001300080	G	001	45.00	Item Qty	184		5.30	975.20
							Shipment Method	Ocean			
							Retail Price	45.00			
0090	XXXL-	197806451799	EB0291719001300090	G	001	45.00	Item Qty	81		5.30	429.30
							Shipment Method	Ocean			
							Retail Price	45.00			
							Total	573			3,036.90

0005	029-1719	MT SS MTN TREK TEE:MHEAGRA	490	5.30*	2,597.00
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Item Status: OPEN  
 Ship Window Start Date: 2024-11-30  
 Color: 149  
 Destination: GXO Warehouse  
 Ship Window End Date: 2024-11-30  
 Buyer's Style #: 11550881

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty		Unit	Unit Cost	Cost
0050	M-	197806789618	EB0291719001490050	G	001	45.00	Item Qty	76		5.30	402.80
							Shipment Method	Ocean			
							Retail Price	45.00			
0060	L-	197806029387	EB0291719001490060	G	001	45.00	Item Qty	101		5.30	535.30
							Shipment Method	Ocean			
							Retail Price	45.00			
0070	XL-	197806575211	EB0291719001490070	G	001	45.00	Item Qty	87		5.30	461.10
							Shipment Method	Ocean			
							Retail Price	45.00			
0080	XXL-	197806135699	EB0291719001490080	G	001	45.00	Item Qty	157		5.30	832.10
							Shipment Method	Ocean			
							Retail Price	45.00			
0090	XXXL-	197806520358	EB0291719001490090	G	001	45.00	Item Qty	69		5.30	365.70
							Shipment Method	Ocean			
							Retail Price	45.00			
							Total	490			2,597.00

0006	029-1719	MT SS MTN TREK TEE:LTKHAKI	533	5.30*	2,824.90
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Item Status: OPEN  
 Ship Window Start Date: 2024-11-30  
 Color: 225  
 Destination: GXO Warehouse  
 Ship Window End Date: 2024-11-30  
 Buyer's Style #: 11550881

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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	
0050	M-	197806575921	EB0291719002250050	G	001	45.00	Item Qty	83	5.30	439.90	
							Shipment Method	Ocean			
							Retail Price	45.00			
0060	L-	197806490224	EB0291719002250060	G	001	45.00	Item Qty	109	5.30	577.70	
							Shipment Method	Ocean			
							Retail Price	45.00			
0070	XL-	197806104411	EB0291719002250070	G	001	45.00	Item Qty	95	5.30	503.50	
							Shipment Method	Ocean			
							Retail Price	45.00			
0080	XXL-	197806051036	EB0291719002250080	G	001	45.00	Item Qty	171	5.30	906.30	
							Shipment Method	Ocean			
							Retail Price	45.00			
0090	XXXL-	197806965494	EB0291719002250090	G	001	45.00	Item Qty	75	5.30	397.50	
							Shipment Method	Ocean			
							Retail Price	45.00			
							Total	533		2,824.90	
<b>6 Lines Ordered</b>				<b>Total Line Qty</b>	<b>3405</b>	<b>Total Item Qty</b>	<b>3405</b>	<b>Merchandise Total</b>		<b>17,594.25</b>	

\* Represents Subline Average

Totals		<b>Merchandise Amount</b>	<b>17,594.25</b>
		<b>Total Adjustment</b>	<b>0.00</b>
		<b>Total Taxes</b>	<b>0.00</b>
		<b>Order Total</b>	<b>17,594.25</b>

**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)