

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 06:05:53 UTC 2024

Contract ID 358517867000		Contract Ref	
Order Number 0008003962	Issue Date 2024-06-26	Version 20240627070139	

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/Fl., 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 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 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 100000263
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:RAIN	212	5.05*	1,070.60

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

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0040	S-	197806125478	EB0291664002440040	G	001	45.00	Item Qty	9	5.05	45.45
							Shipment Method	Ocean		
							Retail Price	45.00		
0050	M-	197806221644	EB0291664002440050	G	001	45.00	Item Qty	38	5.05	191.90
							Shipment Method	Ocean		
							Retail Price	45.00		
0060	L-	197806435591	EB0291664002440060	G	001	45.00	Item Qty	61	5.05	308.05
							Shipment Method	Ocean		
							Retail Price	45.00		
0070	XL-	197806598500	EB0291664002440070	G	001	45.00	Item Qty	41	5.05	207.05
							Shipment Method	Ocean		
							Retail Price	45.00		
0080	XXL-	197806870835	EB0291664002440080	G	001	45.00	Item Qty	20	5.05	101.00
							Shipment Method	Ocean		
							Retail Price	45.00		
0090	XXXL-	197806213199	EB0291664002440090	G	001	45.00	Item Qty	43	5.05	217.15
							Shipment Method	Ocean		
							Retail Price	45.00		
							Total	212		1,070.60

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:BLUE	624	5.05*	3,151.20

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	27	5.05	136.35
							Shipment Method	Ocean		
							Retail Price	45.00		
0050	M-	197806488665	EB0291664003000050	G	001	45.00	Item Qty	121	5.05	611.05
							Shipment Method	Ocean		
							Retail Price	45.00		
0060	L-	197806684081	EB0291664003000060	G	001	45.00	Item Qty	191	5.05	964.55
							Shipment Method	Ocean		
							Retail Price	45.00		
0070	XL-	197806358395	EB0291664003000070	G	001	45.00	Item Qty	130	5.05	656.50
							Shipment Method	Ocean		
							Retail Price	45.00		
0080	XXL-	197806669873	EB0291664003000080	G	001	45.00	Item Qty	63	5.05	318.15
							Shipment Method	Ocean		
							Retail Price	45.00		
0090	XXXL-	197806922091	EB0291664003000090	G	001	45.00	Item Qty	92	5.05	464.60
							Shipment Method	Ocean		
							Retail Price	45.00		
							Total	624		3,151.20

0003	029-1664	MR SS MTN TREK TEE:BLUFOG	620	5.05*	3,131.00
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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

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	27	5.05	136.35
							Shipment Method	Ocean		
							Retail Price	45.00		
0050	M-	197806418198	EB0291664008670050	G	001	45.00	Item Qty	120	5.05	606.00
							Shipment Method	Ocean		
							Retail Price	45.00		
0060	L-	197806722691	EB0291664008670060	G	001	45.00	Item Qty	189	5.05	954.45
							Shipment Method	Ocean		
							Retail Price	45.00		
0070	XL-	197806295034	EB0291664008670070	G	001	45.00	Item Qty	129	5.05	651.45
							Shipment Method	Ocean		
							Retail Price	45.00		
0080	XXL-	197806555152	EB0291664008670080	G	001	45.00	Item Qty	63	5.05	318.15
							Shipment Method	Ocean		
							Retail Price	45.00		
0090	XXXL-	197806158261	EB0291664008670090	G	001	45.00	Item Qty	92	5.05	464.60
							Shipment Method	Ocean		
							Retail Price	45.00		
							Total	620		3,131.00

0004	029-1719	MT SS MTN TREK TEE:RAIN	225	5.30*	1,192.50
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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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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-	197806711794	EB0291719002440050	G	001	45.00	Item Qty	40		5.30	212.00
							Shipment Method	Ocean			
							Retail Price	45.00			
0060	L-	197806622267	EB0291719002440060	G	001	45.00	Item Qty	36		5.30	190.80
							Shipment Method	Ocean			
							Retail Price	45.00			
0070	XL-	197806358579	EB0291719002440070	G	001	45.00	Item Qty	31		5.30	164.30
							Shipment Method	Ocean			
							Retail Price	45.00			
0080	XXL-	197806163838	EB0291719002440080	G	001	45.00	Item Qty	82		5.30	434.60
							Shipment Method	Ocean			
							Retail Price	45.00			
0090	XXXL-	197806249037	EB0291719002440090	G	001	45.00	Item Qty	36		5.30	190.80
							Shipment Method	Ocean			
							Retail Price	45.00			
							Total	225			1,192.50

0005	029-1719	MT SS MTN TREK TEE:BLUE	549	5.30*	2,909.70
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Item Status: OPEN
Ship Window Start Date: 2024-11-30
Color: 300
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-	197806452628	EB0291719003000050	G	001	45.00	Item Qty	85		5.30	450.50
							Shipment Method	Ocean			
							Retail Price	45.00			
0060	L-	197806074400	EB0291719003000060	G	001	45.00	Item Qty	113		5.30	598.90
							Shipment Method	Ocean			
							Retail Price	45.00			
0070	XL-	197806080036	EB0291719003000070	G	001	45.00	Item Qty	98		5.30	519.40
							Shipment Method	Ocean			
							Retail Price	45.00			
0080	XXL-	197806749384	EB0291719003000080	G	001	45.00	Item Qty	176		5.30	932.80
							Shipment Method	Ocean			
							Retail Price	45.00			
0090	XXXL-	197806336058	EB0291719003000090	G	001	45.00	Item Qty	77		5.30	408.10
							Shipment Method	Ocean			
							Retail Price	45.00			
							Total	549			2,909.70

0006	029-1719	MT SS MTN TREK TEE:BLUFOG	546	5.30*	2,893.80
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Item Status: OPEN
Ship Window Start Date: 2024-11-30
Color: 867
Destination: GXO Warehouse
Ship Window End Date: 2024-11-30
Buyer's Style #: 11550881

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Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0050	M-	197806430220	EB0291719008670050	G	001	45.00	Item Qty	85	5.30	450.50
							Shipment Method	Ocean		
							Retail Price	45.00		
0060	L-	197806443978	EB0291719008670060	G	001	45.00	Item Qty	112	5.30	593.60
							Shipment Method	Ocean		
							Retail Price	45.00		
0070	XL-	197806136825	EB0291719008670070	G	001	45.00	Item Qty	97	5.30	514.10
							Shipment Method	Ocean		
							Retail Price	45.00		
0080	XXL-	197806164460	EB0291719008670080	G	001	45.00	Item Qty	175	5.30	927.50
							Shipment Method	Ocean		
							Retail Price	45.00		
0090	XXXL-	197806562693	EB0291719008670090	G	001	45.00	Item Qty	77	5.30	408.10
							Shipment Method	Ocean		
							Retail Price	45.00		
							Total	546		2,893.80
6 Lines Ordered				Total Line Qty	2776	Total Item Qty	2776	Merchandise Total		14,348.80

* Represents Subline Average

Totals		Merchandise Amount	14,348.80
		Total Adjustment	0.00
		Total Taxes	0.00
		Order Total	14,348.80

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)