

**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 06:16:45 UTC 2024**

Contract ID 358517667363		Contract Ref	
Order Number 0008003963	Issue Date 2024-06-26	Version 20240627070147	

S S E L L E R  S H A H I  E X P O R T S  P R I V A T E 	<b>SHAHI EXPORTS PVT LTD</b> INDUSTRIAL PLOT NO 1 FARIDABAD, 121008 INDIA Region: 22	C O N S I G N E E  N O T I F Y  P A R T Y	<b>029-Eddie Bauer LLC</b> 2200 1st Ave S, Suite 400 Seattle, WA, 98134 UNITED STATES	C U R I O U S  T O K E R  M A N U F A C T U R 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/FI., Tower 1, Ever Gain Plaza 88 Container Port, Kwai Chung, N.T Hong Kong, Kowloon HONG KONG	C O N S I G N E E  N O T I F Y  P A R T 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 R	<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 E R	<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 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	029-1668	MR SS MTN TREK POLO:CHA/HEA	661	6.90*	4,560.90

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 #	11550885

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0040	S-	197806161452	EB0291668001300040	G	001	65.00	Item Qty	22	6.90	151.80
							Shipment Method	Ocean		
							Retail Price	65.00		
0050	M-	197806576485	EB0291668001300050	G	001	65.00	Item Qty	120	6.90	828.00
							Shipment Method	Ocean		
							Retail Price	65.00		
0060	L-	197806616860	EB0291668001300060	G	001	65.00	Item Qty	208	6.90	1,435.20
							Shipment Method	Ocean		
							Retail Price	65.00		
0070	XL-	197806251184	EB0291668001300070	G	001	65.00	Item Qty	147	6.90	1,014.30
							Shipment Method	Ocean		
							Retail Price	65.00		
0080	XXL-	197806252174	EB0291668001300080	G	001	65.00	Item Qty	74	6.90	510.60
							Shipment Method	Ocean		
							Retail Price	65.00		
0090	XXXL-	197806396830	EB0291668001300090	G	001	65.00	Item Qty	90	6.90	621.00
							Shipment Method	Ocean		
							Retail Price	65.00		
							Total	661		4,560.90

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.

**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 06:16:45 UTC 2024**

Contract ID 358517667363		Contract Ref	
Order Number 0008003963	Issue Date 2024-06-26	Version 20240627070147	

Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)
0002	029-1668	MR SS MTN TREK POLO:BLUE	548	6.90*	3,781.20

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 #: 11550885

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0040	S-	197806770487	EB0291668003000040	G	001	65.00	Item Qty	19	6.90	131.10
							Shipment Method	Ocean		
							Retail Price	65.00		
0050	M-	197806555138	EB0291668003000050	G	001	65.00	Item Qty	99	6.90	683.10
							Shipment Method	Ocean		
							Retail Price	65.00		
0060	L-	197806758935	EB0291668003000060	G	001	65.00	Item Qty	172	6.90	1,186.80
							Shipment Method	Ocean		
							Retail Price	65.00		
0070	XL-	197806668425	EB0291668003000070	G	001	65.00	Item Qty	123	6.90	848.70
							Shipment Method	Ocean		
							Retail Price	65.00		
0080	XXL-	197806377013	EB0291668003000080	G	001	65.00	Item Qty	61	6.90	420.90
							Shipment Method	Ocean		
							Retail Price	65.00		
0090	XXXL-	197806084201	EB0291668003000090	G	001	65.00	Item Qty	74	6.90	510.60
							Shipment Method	Ocean		
							Retail Price	65.00		
							Total	548		3,781.20

0003	029-1668	MR SS MTN TREK POLO:BLUFOG	726	6.90*	5,009.40
------	----------	-------------------------------	-----	-------	----------

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 #: 11550885

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0040	S-	197806185304	EB0291668008670040	G	001	65.00	Item Qty	24	6.90	165.60
							Shipment Method	Ocean		
							Retail Price	65.00		
0050	M-	197806394195	EB0291668008670050	G	001	65.00	Item Qty	132	6.90	910.80
							Shipment Method	Ocean		
							Retail Price	65.00		
0060	L-	197806705908	EB0291668008670060	G	001	65.00	Item Qty	228	6.90	1,573.20
							Shipment Method	Ocean		
							Retail Price	65.00		
0070	XL-	197806829260	EB0291668008670070	G	001	65.00	Item Qty	162	6.90	1,117.80
							Shipment Method	Ocean		
							Retail Price	65.00		
0080	XXL-	197806592478	EB0291668008670080	G	001	65.00	Item Qty	81	6.90	558.90
							Shipment Method	Ocean		
							Retail Price	65.00		
0090	XXXL-	197806106064	EB0291668008670090	G	001	65.00	Item Qty	99	6.90	683.10
							Shipment Method	Ocean		
							Retail Price	65.00		
							Total	726		5,009.40

0004	029-1722	MT SS MTN TREK POLO:CHA/HEA	713	7.25*	5,169.25
------	----------	--------------------------------	-----	-------	----------

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 #: 11550885

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.

**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 06:16:45 UTC 2024**

Contract ID 358517667363		Contract Ref	
Order Number 0008003963	Issue Date 2024-06-26	Version 20240627070147	

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-	197806691089	EB0291722001300050	G	001	65.00	Item Qty	136		7.25	986.00
							Shipment Method	Ocean			
							Retail Price	65.00			
0060	L-	197806234347	EB0291722001300060	G	001	65.00	Item Qty	92		7.25	667.00
							Shipment Method	Ocean			
							Retail Price	65.00			
0070	XL-	197806149306	EB0291722001300070	G	001	65.00	Item Qty	97		7.25	703.25
							Shipment Method	Ocean			
							Retail Price	65.00			
0080	XXL-	197806292484	EB0291722001300080	G	001	65.00	Item Qty	237		7.25	1,718.25
							Shipment Method	Ocean			
							Retail Price	65.00			
0090	XXXL-	197806697203	EB0291722001300090	G	001	65.00	Item Qty	151		7.25	1,094.75
							Shipment Method	Ocean			
							Retail Price	65.00			
							Total	713			5,169.25

0005	029-1722	MT SS MTN TREK POLO:BLUE	592	7.25*	4,292.00
------	----------	-----------------------------	-----	-------	----------

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 #: 11550885

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty		Unit	Unit Cost	Cost
0050	M-	197806376382	EB0291722003000050	G	001	65.00	Item Qty	113		7.25	819.25
							Shipment Method	Ocean			
							Retail Price	65.00			
0060	L-	197806040863	EB0291722003000060	G	001	65.00	Item Qty	76		7.25	551.00
							Shipment Method	Ocean			
							Retail Price	65.00			
0070	XL-	197806033353	EB0291722003000070	G	001	65.00	Item Qty	81		7.25	587.25
							Shipment Method	Ocean			
							Retail Price	65.00			
0080	XXL-	197806870828	EB0291722003000080	G	001	65.00	Item Qty	197		7.25	1,428.25
							Shipment Method	Ocean			
							Retail Price	65.00			
0090	XXXL-	197806698491	EB0291722003000090	G	001	65.00	Item Qty	125		7.25	906.25
							Shipment Method	Ocean			
							Retail Price	65.00			
							Total	592			4,292.00

0006	029-1722	MT SS MTN TREK POLO:BLUFOG	783	7.25*	5,676.75
------	----------	-------------------------------	-----	-------	----------

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 #: 11550885

**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 06:16:45 UTC 2024**

Contract ID 358517667363		Contract Ref	
Order Number 0008003963	Issue Date 2024-06-26	Version 20240627070147	

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-	197806177446	EB0291722008670050	G	001	65.00	Item Qty	149	7.25	1,080.25
							Shipment Method	Ocean		
							Retail Price	65.00		
0060	L-	197806325236	EB0291722008670060	G	001	65.00	Item Qty	101	7.25	732.25
							Shipment Method	Ocean		
							Retail Price	65.00		
0070	XL-	197806235047	EB0291722008670070	G	001	65.00	Item Qty	107	7.25	775.75
							Shipment Method	Ocean		
							Retail Price	65.00		
0080	XXL-	197806355585	EB0291722008670080	G	001	65.00	Item Qty	260	7.25	1,885.00
							Shipment Method	Ocean		
							Retail Price	65.00		
0090	XXXL-	197806685316	EB0291722008670090	G	001	65.00	Item Qty	166	7.25	1,203.50
							Shipment Method	Ocean		
							Retail Price	65.00		
							Total	783		5,676.75
6 Lines Ordered				Total Line Qty	4023	Total Item Qty	4023	Merchandise Total		28,489.50

\* Represents Subline Average

Totals		Merchandise Amount	28,489.50
		Total Adjustment	0.00
		Total Taxes	0.00
		Order Total	28,489.50

**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)