

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 06:17:24 UTC 2024

Contract ID 358517667561		Contract Ref	
Order Number 0008003964	Issue Date 2024-06-26	Version 20240627070201	

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 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 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	029-1668	MR SS MTN TREK POLO:MHEAGRA	243	6.90*	1,676.70

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 #	11550885

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0040	S-	197806208348	EB0291668001490040	G	001	65.00	Item Qty	7	6.90	48.30
							Shipment Method	Ocean		
							Retail Price	65.00		
0050	M-	197806851568	EB0291668001490050	G	001	65.00	Item Qty	39	6.90	269.10
							Shipment Method	Ocean		
							Retail Price	65.00		
0060	L-	197806267932	EB0291668001490060	G	001	65.00	Item Qty	68	6.90	469.20
							Shipment Method	Ocean		
							Retail Price	65.00		
0070	XL-	197806839078	EB0291668001490070	G	001	65.00	Item Qty	48	6.90	331.20
							Shipment Method	Ocean		
							Retail Price	65.00		
0080	XXL-	197806408281	EB0291668001490080	G	001	65.00	Item Qty	24	6.90	165.60
							Shipment Method	Ocean		
							Retail Price	65.00		
0090	XXXL-	197806407802	EB0291668001490090	G	001	65.00	Item Qty	57	6.90	393.30
							Shipment Method	Ocean		
							Retail Price	65.00		
							Total	243		1,676.70

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	029-1668	MR SS MTN TREK POLO:LTKHAKI	115	6.90*	793.50

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 #: 11550885

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0040	S-	197806849275	EB0291668002250040	G	001	65.00	Item Qty	4	6.90	27.60
							Shipment Method	Ocean		
							Retail Price	65.00		
0050	M-	197806243127	EB0291668002250050	G	001	65.00	Item Qty	20	6.90	138.00
							Shipment Method	Ocean		
							Retail Price	65.00		
0060	L-	197806996634	EB0291668002250060	G	001	65.00	Item Qty	34	6.90	234.60
							Shipment Method	Ocean		
							Retail Price	65.00		
0070	XL-	197806666162	EB0291668002250070	G	001	65.00	Item Qty	24	6.90	165.60
							Shipment Method	Ocean		
							Retail Price	65.00		
0080	XXL-	197806545986	EB0291668002250080	G	001	65.00	Item Qty	12	6.90	82.80
							Shipment Method	Ocean		
							Retail Price	65.00		
0090	XXXL-	197806700965	EB0291668002250090	G	001	65.00	Item Qty	21	6.90	144.90
							Shipment Method	Ocean		
							Retail Price	65.00		
							Total	115		793.50

0003	029-1668	MR SS MTN TREK POLO:RAIN	584	6.90*	4,029.60
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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 #: 11550885

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0040	S-	197806955747	EB0291668002440040	G	001	65.00	Item Qty	20	6.90	138.00
							Shipment Method	Ocean		
							Retail Price	65.00		
0050	M-	197806131189	EB0291668002440050	G	001	65.00	Item Qty	106	6.90	731.40
							Shipment Method	Ocean		
							Retail Price	65.00		
0060	L-	197806485183	EB0291668002440060	G	001	65.00	Item Qty	184	6.90	1,269.60
							Shipment Method	Ocean		
							Retail Price	65.00		
0070	XL-	197806260773	EB0291668002440070	G	001	65.00	Item Qty	130	6.90	897.00
							Shipment Method	Ocean		
							Retail Price	65.00		
0080	XXL-	197806103933	EB0291668002440080	G	001	65.00	Item Qty	65	6.90	448.50
							Shipment Method	Ocean		
							Retail Price	65.00		
0090	XXXL-	197806917097	EB0291668002440090	G	001	65.00	Item Qty	79	6.90	545.10
							Shipment Method	Ocean		
							Retail Price	65.00		
							Total	584		4,029.60

0004	029-1722	MT SS MTN TREK POLO:MHEAGRA	395	7.25*	2,863.75
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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 #: 11550885

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Order Number 0008003964	Issue Date 2024-06-26	Version 20240627070201	

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-	197806907890	EB0291722001490050	G	001	65.00	Item Qty	86		7.25	623.50
							Shipment Method	Ocean			
							Retail Price	65.00			
0060	L-	197806926471	EB0291722001490060	G	001	65.00	Item Qty	30		7.25	217.50
							Shipment Method	Ocean			
							Retail Price	65.00			
0070	XL-	197806243332	EB0291722001490070	G	001	65.00	Item Qty	32		7.25	232.00
							Shipment Method	Ocean			
							Retail Price	65.00			
0080	XXL-	197806363405	EB0291722001490080	G	001	65.00	Item Qty	151		7.25	1,094.75
							Shipment Method	Ocean			
							Retail Price	65.00			
0090	XXXL-	197806551062	EB0291722001490090	G	001	65.00	Item Qty	96		7.25	696.00
							Shipment Method	Ocean			
							Retail Price	65.00			
							Total	395			2,863.75

0005	029-1722	MT SS MTN TREK POLO:LTKHAKI	155	7.25*	1,123.75
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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 #: 11550885

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty		Unit	Unit Cost	Cost
0050	M-	197806609350	EB0291722002250050	G	001	65.00	Item Qty	32		7.25	232.00
							Shipment Method	Ocean			
							Retail Price	65.00			
0060	L-	197806305269	EB0291722002250060	G	001	65.00	Item Qty	15		7.25	108.75
							Shipment Method	Ocean			
							Retail Price	65.00			
0070	XL-	197806596117	EB0291722002250070	G	001	65.00	Item Qty	16		7.25	116.00
							Shipment Method	Ocean			
							Retail Price	65.00			
0080	XXL-	197806594045	EB0291722002250080	G	001	65.00	Item Qty	56		7.25	406.00
							Shipment Method	Ocean			
							Retail Price	65.00			
0090	XXXL-	197806378171	EB0291722002250090	G	001	65.00	Item Qty	36		7.25	261.00
							Shipment Method	Ocean			
							Retail Price	65.00			
							Total	155			1,123.75

0006	029-1722	MT SS MTN TREK POLO:RAIN	632	7.25*	4,582.00
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Item Status: OPEN
Ship Window Start Date: 2024-11-30
Color: 244

Destination: GXO Warehouse
Ship Window End Date: 2024-11-30
Buyer's Style #: 11550885

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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-	197806683848	EB0291722002440050	G	001	65.00	Item Qty	120	7.25	870.00	
							Shipment Method	Ocean			
							Retail Price	65.00			
0060	L-	197806276224	EB0291722002440060	G	001	65.00	Item Qty	82	7.25	594.50	
							Shipment Method	Ocean			
							Retail Price	65.00			
0070	XL-	197806678899	EB0291722002440070	G	001	65.00	Item Qty	86	7.25	623.50	
							Shipment Method	Ocean			
							Retail Price	65.00			
0080	XXL-	197806175947	EB0291722002440080	G	001	65.00	Item Qty	210	7.25	1,522.50	
							Shipment Method	Ocean			
							Retail Price	65.00			
0090	XXXL-	197806047350	EB0291722002440090	G	001	65.00	Item Qty	134	7.25	971.50	
							Shipment Method	Ocean			
							Retail Price	65.00			
							Total	632		4,582.00	
6 Lines Ordered					Total Line Qty	2124	Total Item Qty	2124	Merchandise Total		15,069.30

* Represents Subline Average

Totals		Merchandise Amount	15,069.30
		Total Adjustment	0.00
		Total Taxes	0.00
		Order Total	15,069.30

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)