

031-Eddie Bauer LLC

2200 1st Ave S, Suite 400
Seattle, WA, 98134
UNITED STATES
Department: 031 Region: 10

PURCHASE ORDER as of Fri Jul 05 06:22:37 UTC 2024

Contract ID 358517740627		Contract Ref	
Order Number 0008003968	Issue Date 2024-06-26	Version 20240627070123	

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 031-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 031-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 I O 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 0001
Business Code Description EB RETAIL - USA	Last Revision Date 2024-06-27	Supplier Code 1000000040
Department WMNS 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	031-5855	WR ASTER VNK MIDI DRESS:BLCK	1,539	14.17*	21,807.63

Item Status	OPEN	Destination	GXO Warehouse
Ship Window Start Date	2024-11-30	Ship Window End Date	2024-11-30
Color	100	Buyer's Style #	21550886

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0030	XS-	197806332746	EB0315855001000030	G	001	99.00	Item Qty	95	14.17	1,346.15
							Shipment Method	Ocean		
							Retail Price	99.00		
0040	S-	197806432163	EB0315855001000040	G	001	99.00	Item Qty	237	14.17	3,358.29
							Shipment Method	Ocean		
							Retail Price	99.00		
0050	M-	197806149412	EB0315855001000050	G	001	99.00	Item Qty	440	14.17	6,234.80
							Shipment Method	Ocean		
							Retail Price	99.00		
0060	L-	197806077173	EB0315855001000060	G	001	99.00	Item Qty	383	14.17	5,427.11
							Shipment Method	Ocean		
							Retail Price	99.00		
0070	XL-	197806264764	EB0315855001000070	G	001	99.00	Item Qty	252	14.17	3,570.84
							Shipment Method	Ocean		
							Retail Price	99.00		
0080	XXL-	197806470271	EB0315855001000080	G	001	99.00	Item Qty	132	14.17	1,870.44
							Shipment Method	Ocean		
							Retail Price	99.00		
							Total	1,539		21,807.63

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	031-5855	WR ASTER VNK MIDI DRESS:ALGREEN	1,402	14.17*	19,866.34

Item Status: OPEN Destination: GXO Warehouse
Ship Window Start Date: 2024-11-30 Ship Window End Date: 2024-11-30
Color: 493 Buyer's Style #: 21550886

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0030	XS-	197806123474	EB0315855004930030	G	001	99.00	Item Qty	87	14.17	1,232.79
							Shipment Method	Ocean		
							Retail Price	99.00		
0040	S-	197806904691	EB0315855004930040	G	001	99.00	Item Qty	216	14.17	3,060.72
							Shipment Method	Ocean		
							Retail Price	99.00		
0050	M-	197806895791	EB0315855004930050	G	001	99.00	Item Qty	400	14.17	5,668.00
							Shipment Method	Ocean		
							Retail Price	99.00		
0060	L-	197806811104	EB0315855004930060	G	001	99.00	Item Qty	349	14.17	4,945.33
							Shipment Method	Ocean		
							Retail Price	99.00		
0070	XL-	197806519628	EB0315855004930070	G	001	99.00	Item Qty	230	14.17	3,259.10
							Shipment Method	Ocean		
							Retail Price	99.00		
0080	XXL-	197806300967	EB0315855004930080	G	001	99.00	Item Qty	120	14.17	1,700.40
							Shipment Method	Ocean		
							Retail Price	99.00		
						Total		1,402		19,866.34

0003	031-5855	WR ASTER VNK MIDI DRESS:DUSK	1,749	14.17*	24,783.33
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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: 581 Buyer's Style #: 21550886

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0030	XS-	197806108037	EB0315855005810030	G	001	99.00	Item Qty	108	14.17	1,530.36
							Shipment Method	Ocean		
							Retail Price	99.00		
0040	S-	197806779329	EB0315855005810040	G	001	99.00	Item Qty	270	14.17	3,825.90
							Shipment Method	Ocean		
							Retail Price	99.00		
0050	M-	197806876011	EB0315855005810050	G	001	99.00	Item Qty	500	14.17	7,085.00
							Shipment Method	Ocean		
							Retail Price	99.00		
0060	L-	197806091407	EB0315855005810060	G	001	99.00	Item Qty	435	14.17	6,163.95
							Shipment Method	Ocean		
							Retail Price	99.00		
0070	XL-	197806882906	EB0315855005810070	G	001	99.00	Item Qty	287	14.17	4,066.79
							Shipment Method	Ocean		
							Retail Price	99.00		
0080	XXL-	197806293665	EB0315855005810080	G	001	99.00	Item Qty	149	14.17	2,111.33
							Shipment Method	Ocean		
							Retail Price	99.00		
						Total		1,749		24,783.33

3 Lines Ordered	Total Line Qty	4690	Total Item Qty	4690	Merchandise Total	66,457.30
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* Represents Subline Average

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Totals

Merchandise Amount	66,457.30
Total Adjustment	0.00
Total Taxes	0.00
Order Total	66,457.30

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)