

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 06:18:02 UTC 2024

Contract ID 358517804061		Contract Ref	
Order Number 0008003969	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 B R O S T 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 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 MENS 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 2024-12-21 / 2024-12-21
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:BLUE	1,493	6.90*	10,301.70

Item Status	OPEN	Destination	GXO Warehouse
Ship Window Start Date	2024-12-21	Ship Window End Date	2024-12-21
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	58	6.90	400.20
							Shipment Method	Ocean		
							Retail Price	65.00		
0050	M-	197806555138	EB0291668003000050	G	001	65.00	Item Qty	314	6.90	2,166.60
							Shipment Method	Ocean		
							Retail Price	65.00		
0060	L-	197806758935	EB0291668003000060	G	001	65.00	Item Qty	543	6.90	3,746.70
							Shipment Method	Ocean		
							Retail Price	65.00		
0070	XL-	197806668425	EB0291668003000070	G	001	65.00	Item Qty	385	6.90	2,656.50
							Shipment Method	Ocean		
							Retail Price	65.00		
0080	XXL-	197806377013	EB0291668003000080	G	001	65.00	Item Qty	193	6.90	1,331.70
							Shipment Method	Ocean		
							Retail Price	65.00		
							Total	1,493		10,301.70

0002	029-1722	MT SS MTN TREK POLO:BLUE	495	7.25*	3,588.75
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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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Item Status	OPEN	Destination	GXO Warehouse							
Ship Window Start Date	2024-12-21	Ship Window End Date	2024-12-21							
Color	300	Buyer's Style #	11550885							
<i>Size Code</i>	<i>Size</i>	<i>UPC #</i>	<i>SKU #</i>	<i>Ticket Type</i>	<i>Qty Per Inner Pack</i>	<i>PO Retail Price</i>	<i>Item Qty</i>	<i>Unit</i>	<i>Unit Cost</i>	<i>Cost</i>
0060	L-	197806040863	EB0291722003000060	G	001	65.00	Item Qty 241		7.25	1,747.25
							Shipment Method	Ocean		
							Retail Price	65.00		
0070	XL-	197806033353	EB0291722003000070	G	001	65.00	Item Qty 254		7.25	1,841.50
							Shipment Method	Ocean		
							Retail Price	65.00		
						Total		495		3,588.75
2 Lines Ordered		Total Line Qty	1988	Total Item Qty	1988	Merchandise Total			13,890.45	

* Represents Subline Average

Totals		Merchandise Amount	13,890.45
		Total Adjustment	0.00
		Total Taxes	0.00
		Order Total	13,890.45

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)