

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 06:14:15 UTC 2024

Contract ID 358517692779		Contract Ref
Order Number 0008003971	Issue Date 2024-06-26	Version 20240627070304

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 U 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 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 2025-01-04 / 2025-01-04
Shipment Method Ocean	Country Of Origin INDIA	Freight Pay Method Collect -

Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	C o s t (USD)
0001	029-1666	MR LS MTN TREK TEE:MHEAGRA	617	5.67*	3,498.39
Item Status	OPEN	Destination	GXO Warehouse		
Ship Window Start Date	2025-01-04	Ship Window End Date	2025-01-04		
Color	149	Buyer's Style #	11550882		

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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	
0040	S-	197806517099	EB0291666001490040	G	001	55.00	Item Qty	40	5.67	226.80	
							Shipment Method	Ocean			
							Retail Price	55.00			
0050	M-	197806599224	EB0291666001490050	G	001	55.00	Item Qty	143	5.67	810.81	
							Shipment Method	Ocean			
							Retail Price	55.00			
0060	L-	197806044502	EB0291666001490060	G	001	55.00	Item Qty	188	5.67	1,065.96	
							Shipment Method	Ocean			
							Retail Price	55.00			
0070	XL-	197806606618	EB0291666001490070	G	001	55.00	Item Qty	119	5.67	674.73	
							Shipment Method	Ocean			
							Retail Price	55.00			
0080	XXL-	197806077913	EB0291666001490080	G	001	55.00	Item Qty	49	5.67	277.83	
							Shipment Method	Ocean			
							Retail Price	55.00			
0090	XXXL-	197806300233	EB0291666001490090	G	001	55.00	Item Qty	78	5.67	442.26	
							Shipment Method	Ocean			
							Retail Price	55.00			
							Total	617		3,498.39	

0002	029-1666	MR LS MTN TREK TEE:BLUE	349	5.67*	1,978.83
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Item Status: OPEN Destination: GXO Warehouse
 Ship Window Start Date: 2025-01-04 Ship Window End Date: 2025-01-04
 Color: 300 Buyer's Style #: 11550882

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0040	S-	197806401718	EB0291666003000040	G	001	55.00	Item Qty	22	5.67	124.74
							Shipment Method	Ocean		
							Retail Price	55.00		
0050	M-	197806268779	EB0291666003000050	G	001	55.00	Item Qty	77	5.67	436.59
							Shipment Method	Ocean		
							Retail Price	55.00		
0060	L-	197806257872	EB0291666003000060	G	001	55.00	Item Qty	102	5.67	578.34
							Shipment Method	Ocean		
							Retail Price	55.00		
0070	XL-	197806497278	EB0291666003000070	G	001	55.00	Item Qty	65	5.67	368.55
							Shipment Method	Ocean		
							Retail Price	55.00		
0080	XXL-	197806857546	EB0291666003000080	G	001	55.00	Item Qty	27	5.67	153.09
							Shipment Method	Ocean		
							Retail Price	55.00		
0090	XXXL-	197806049040	EB0291666003000090	G	001	55.00	Item Qty	56	5.67	317.52
							Shipment Method	Ocean		
							Retail Price	55.00		
							Total	349		1,978.83

0003	029-1666	MR LS MTN TREK TEE:OCHRE	198	5.67*	1,122.66
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Item Status: OPEN Destination: GXO Warehouse
 Ship Window Start Date: 2025-01-04 Ship Window End Date: 2025-01-04
 Color: 610 Buyer's Style #: 11550882

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Line #	Buyer Item #		Short Description			Quantity	Unit Price (USD)			Cost (USD)	
	<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>
	0050	M-	197806157196	EB0291720003000050	G	001	55.00	Item Qty 21		5.95	124.95
								Shipment Method Ocean			
								Retail Price 55.00			
	0060	L-	197806527050	EB0291720003000060	G	001	55.00	Item Qty 24		5.95	142.80
								Shipment Method Ocean			
								Retail Price 55.00			
	0070	XL-	197806239113	EB0291720003000070	G	001	55.00	Item Qty 20		5.95	119.00
								Shipment Method Ocean			
								Retail Price 55.00			
	0080	XXL-	197806558665	EB0291720003000080	G	001	55.00	Item Qty 27		5.95	160.65
								Shipment Method Ocean			
								Retail Price 55.00			
	0090	XXXL-	197806376078	EB0291720003000090	G	001	55.00	Item Qty 15		5.95	89.25
								Shipment Method Ocean			
								Retail Price 55.00			
							Total		107		636.65
0006	029-1720		MT LS MTN TREK TEE:OCHRE			72				5.95*	428.40

Item Status: OPEN Destination: GXO Warehouse
 Ship Window Start Date: 2025-01-04 Ship Window End Date: 2025-01-04
 Color: 610 Buyer's Style #: 11550882

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0050	M-	197806986024	EB0291720006100050	G	001	55.00	Item Qty 15		5.95	89.25
							Shipment Method Ocean			
							Retail Price 55.00			
0060	L-	197806361630	EB0291720006100060	G	001	55.00	Item Qty 14		5.95	83.30
							Shipment Method Ocean			
							Retail Price 55.00			
0070	XL-	197806863707	EB0291720006100070	G	001	55.00	Item Qty 12		5.95	71.40
							Shipment Method Ocean			
							Retail Price 55.00			
0080	XXL-	197806352881	EB0291720006100080	G	001	55.00	Item Qty 16		5.95	95.20
							Shipment Method Ocean			
							Retail Price 55.00			
0090	XXXL-	197806744228	EB0291720006100090	G	001	55.00	Item Qty 15		5.95	89.25
							Shipment Method Ocean			
							Retail Price 55.00			
						Total		72		428.40

6 Lines Ordered	Total Line Qty	1511	Total Item Qty	1511	Merchandise Total	8,664.53
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* Represents Subline Average

Totals		Merchandise Amount	8,664.53
		Total Adjustment	0.00
		Total Taxes	0.00
		Order Total	8,664.53

Required Documents

- Commercial Invoice
- Transport Manifest - completed by Consolidator (LSP).
- Goods Receipt

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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0008003971	2024-06-26	20240627070304

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

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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)