

**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 06:14:53 UTC 2024**

Contract ID 358517633744		Contract Ref	
Order Number 0008003972	Issue Date 2024-06-26	Version 20240627070245	

S E L L E R  <b>SHAHI EXPORTS PVT LTD</b> INDUSTRIAL PLOT NO 1 FARIDABAD, 121008 INDIA Region: 22	C O N S I G N E E  <b>029-Eddie Bauer LLC</b> 2200 1st Ave S, Suite 400 Seattle, WA, 98134 UNITED STATES	C B R O K 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	N O T I F 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  <b>UNIT 12 - SHAHI EXPORTS PVT LTD</b> NO.37/1B / 43/2, 43/3 BANGALORE, 560076 INDIA Region: 22
S H I P  <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 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 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)	Cost (USD)
0001	029-1666	MR LS MTN TREK TEE:MHEAGRA	2,053	5.67*	11,640.51

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

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	154	5.67	873.18
							Shipment Method	Ocean		
							Retail Price	55.00		
0050	M-	197806599224	EB0291666001490050	G	001	55.00	Item Qty	540	5.67	3,061.80
							Shipment Method	Ocean		
							Retail Price	55.00		
0060	L-	197806044502	EB0291666001490060	G	001	55.00	Item Qty	716	5.67	4,059.72
							Shipment Method	Ocean		
							Retail Price	55.00		
0070	XL-	197806606618	EB0291666001490070	G	001	55.00	Item Qty	455	5.67	2,579.85
							Shipment Method	Ocean		
							Retail Price	55.00		
0080	XXL-	197806077913	EB0291666001490080	G	001	55.00	Item Qty	188	5.67	1,065.96
							Shipment Method	Ocean		
							Retail Price	55.00		
							Total	2,053		11,640.51

0002	029-1666	MR LS MTN TREK TEE:BLUE	1,576	5.67*	8,935.92
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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						
<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>
0040	S-	197806401718	EB0291666003000040	G	001	55.00	Item Qty 118		5.67	669.06
							Shipment Method Ocean			
							Retail Price 55.00			
0050	M-	197806268779	EB0291666003000050	G	001	55.00	Item Qty 415		5.67	2,353.05
							Shipment Method Ocean			
							Retail Price 55.00			
0060	L-	197806257872	EB0291666003000060	G	001	55.00	Item Qty 550		5.67	3,118.50
							Shipment Method Ocean			
							Retail Price 55.00			
0070	XL-	197806497278	EB0291666003000070	G	001	55.00	Item Qty 349		5.67	1,978.83
							Shipment Method Ocean			
							Retail Price 55.00			
0080	XXL-	197806857546	EB0291666003000080	G	001	55.00	Item Qty 144		5.67	816.48
							Shipment Method Ocean			
							Retail Price 55.00			
						Total		1,576		8,935.92
0003	029-1666	MR LS MTN TREK TEE:OCHRE	904	5.67*	5,125.68					
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						
<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>
0040	S-	197806791741	EB0291666006100040	G	001	55.00	Item Qty 68		5.67	385.56
							Shipment Method Ocean			
							Retail Price 55.00			
0050	M-	197806584473	EB0291666006100050	G	001	55.00	Item Qty 238		5.67	1,349.46
							Shipment Method Ocean			
							Retail Price 55.00			
0060	L-	197806700491	EB0291666006100060	G	001	55.00	Item Qty 315		5.67	1,786.05
							Shipment Method Ocean			
							Retail Price 55.00			
0070	XL-	197806304149	EB0291666006100070	G	001	55.00	Item Qty 200		5.67	1,134.00
							Shipment Method Ocean			
							Retail Price 55.00			
0080	XXL-	197806925665	EB0291666006100080	G	001	55.00	Item Qty 83		5.67	470.61
							Shipment Method Ocean			
							Retail Price 55.00			
						Total		904		5,125.68
0004	029-1720	MT LS MTN TREK TEE:MHEAGRA	310	5.95*	1,844.50					
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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	Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty		Unit	Unit Cost	Cost
	0060	L-	197806811630	EB0291720001490060	G	001	55.00	Item Qty	167		5.95	993.65
								Shipment Method	Ocean			
								Retail Price	55.00			
	0070	XL-	197806533525	EB0291720001490070	G	001	55.00	Item Qty	143		5.95	850.85
								Shipment Method	Ocean			
								Retail Price	55.00			
							Total		310			1,844.50
0005	029-1720		MT LS MTN TREK TEE:BLUE			238		5.95*			1,416.10	
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
	0060	L-	197806527050	EB0291720003000060	G	001	55.00	Item Qty	128		5.95	761.60
								Shipment Method	Ocean			
								Retail Price	55.00			
	0070	XL-	197806239113	EB0291720003000070	G	001	55.00	Item Qty	110		5.95	654.50
								Shipment Method	Ocean			
								Retail Price	55.00			
							Total		238			1,416.10
0006	029-1720		MT LS MTN TREK TEE:OCHRE			136		5.95*			809.20	
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
	0060	L-	197806361630	EB0291720006100060	G	001	55.00	Item Qty	73		5.95	434.35
								Shipment Method	Ocean			
								Retail Price	55.00			
	0070	XL-	197806863707	EB0291720006100070	G	001	55.00	Item Qty	63		5.95	374.85
								Shipment Method	Ocean			
								Retail Price	55.00			
							Total		136			809.20
6 Lines Ordered			Total Line Qty		5217	Total Item Qty		5217	Merchandise Total			29,771.91

\* Represents Subline Average

Totals		Merchandise Amount	29,771.91
		Total Adjustment	0.00
		Total Taxes	0.00
		Order Total	29,771.91

**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)

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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)