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 06:30:16 UTC 2024



E INDUST L FARIDAL L INDIA R Region:: R C MOL Co N Room 24 S 88 Conta	nsolidation 106-07, 24 ainer Port, ang, Kowlo	T NO 108 On Ser /FI., To Kwai	1	——I ain Plaza	N 22I S Se I UN G N E E N P 22I T A Se	attle, WA, 9 IITED STAT - - 1-Eddie Ba	S, Suite 400 8134 ES uer LLC S, Suite 400 8134		_ _ _	S O San E O K UNITH M R COnta S M UNITH A NO.37	Bayhill I Bruno, C ED STA Ict: Patri 12 - SH 7/1B / 4: GALORE	Drive, S A, 9406 TES icia Nac	uite 310 66 cion (PORTS	PVT LTC	
	rehouse West Driv fferson, Of STATES			'											
Incoterm					Partial Sh	nipments Pe	er Window			Transshipme	nts				
	NAI (EX M	ADRA	S), TAMIL NAI	DU, INDIA	i artiai oi	припонка г с	Allowed			Transsnipine	71113		No		
Payment Terms			. 5		Shipping	Mode	054			Business Co	de		2011		
Business Code			ents Presentat	ion	Last Revi	sion Date	SEA			Supplier Cod	de		0011		
			G - USA				2024-06-28					1000	0000040	)	
Department	e DEDEOI		ICE CDODICM	/D	Order Typ	e Code	ECOM			factoryCode		1000	0000263	,	
domesticvendo		KIVIAIN	ICE SPORTSV	VK	  Canadiar	DC Closur				isUnified		1000	J000263	•	
		False					false						true		
Domestic Vend	lor	False			Accountir	ng Code	000M02450			Shipment W		24 11 2	0 / 2024	11 20	
Shipment Meth	nod	гаізе	•		Country (	Of Origin	00010102430			Freight Pay I		24-11-3	0 / 2024	-11-30	
		Ocear	า				INDIA					Co	ollect -		
Line #		Buy	er Item #		Short De	scription		П	Quant	ity	l	Jnit Pric	e (USD	)	Cost (USD)
0001		031	-2031		WR RAD	NATOR VES	ST:GRAY	Ī	450			9.3	35*		4,207.50
Item Status			OPEN		De	stination			GXO Warehouse						
Ship Window Sta	art Date		2024-11-30			ip Window Er	nd Date		2024-11-30						
Color			139		Bu	yer's Style #			21559404						
	Size Code	Size	UPC#	SKL	J#	Ticket Type	Qty Per Inner Pa	ack	PO Retail Price	Item Qty		Unit U	Init Cost	Cost	
	0030	XS-	197806596179	EB03120310	001390030	G	0	01	70.00	Item Qty	20		9.35	187.00	
										Shipment Method					
	0040		40700007533	ED0242024	201200010	G		10.4	70.00	Retail Price	70.00		0.05	607.75	
	0040	S-	197806997532	EB03120310	001390040	G	0	01	70.00	Item Qty Shipment Method	Ocean		9.35	607.75	
										Retail Price	70.00				
	0050	M-	197806831362	EB03120310	001390050	G	0	01	70.00	Item Qty	109		9.35	1,019.15	
										Shipment Method	Ocean				
										Retail Price	70.00				
	0060	L-	197806871214	EB03120310	001390060	G	0	01	70.00	Item Qty	136		9.35	1,271.60	
										Shipment Method	_				
	0070	VI	107006004470	ED0242024	001200070			104	70.00	Retail Price	70.00		0.25	704.75	
	0070	XL-	197806931178	L'DU3 120310	01090070	G	0	01	70.00	Item Qty Shipment Method	Ocean		9.35	794.75	
								$\dashv$		Retail Price	70.00				
	0080	XXL-	197806045424	EB03120310	001390080	G	0	01	70.00	Item Qty	35		9.35	327.25	
										Shipment Method	Ocean				
										Retail Price	70.00				
									Total		450			4,207.50	

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

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Contract ID Contract Ref 358869723853 Order Number Issue Date Version 0008004028 2024-06-28 20240628095506

DOCA   DOST-0031   DOCES	Cost (USD)	D)	rice (USD	Unit P	l	itity	Quan		scription	Short De		yer Item #	Buy		Line #
Ship Window Start Date   2024-11-30	2,206.60		9.35*	ç		6	236	T:MULBRRY	IATOR VES	WR RAD		I-2031	031		0002
	,						GXO Warehouse 2024-11-30	d Date	ip Window Er	Sh		OPEN 2024-11-30		Start Date	Item Status Ship Window S
		Cost	Unit Cost	Unit		Item Qty	PO Retail Price	Qty Per Inner Pack	Ticket Type	U #	SKI	UPC#	Size	Size Code	
					11	-									
1				n	Ocean	Shipment Method									
				0	70.00	Retail Price						İ			
March   19780684598   EB0312031004170050   G   O01   70.00   Retail Pice   70.00   O   O   O   O   O   O   O   O   O		317.90	9.35	4	34	Item Qty	70.00	001	G	004170040	EB0312031	197806688805	S-	0040	
Math				n	Ocean	Shipment Method									
Part				ו	70.00	Retail Price									
		532.95	9.35	7	57	Item Qty	70.00	001	G	004170050	EB0312031	197806845598	M-	0050	
0060   L   197806076510   EB0312031004170000   G   001   70.00   Item Cty   71   9.35   663.85				n	Ocean	Shipment Method									
Company   Comp			ĺ	0	70.00	Retail Price									
Note		663.85	9.35	1	71	Item Qty	70.00	001	G	004170060	EB0312031	197806076510	L-	0060	
0070   XL   197806559648   EB0312031004170070   G   001   70.00   Item City   45   9.35   420.75				n	Ocean	Shipment Method									
Color   Size Code   Size   UPC # SKU #   Ticket Type   Color   Cost				ו	70.00	Retail Price									
Note		420.75	9.35	5	45	Item Qty	70.00	001	G	004170070	EB0312031	197806559648	XL-	0070	
March   Mar				n	Ocean	Shipment Method									
Color   Size Code   Size   UPC # SKU # Ticket Type   Cyt Per Inner Pack   PO Retail Price   To 100   Unit Unit Cost   Cost				ם כ	70.00	Retail Price									
0003   031-2031   WR RADIATOR VEST: DSRTPNK   322   9.35*		168.30	9.35	3	18	Item Qty	70.00	001	G	004170080	EB0312031	197806263378	XXL-	0080	
Total   236   2,206.60   2,206.				า	Ocean	Shipment Method									
Destination   Destination   GXO Warehouse   Ship Window Start Date   2024-11-30   Ship Window End Date   2024-11-30   Ship Window End Date   2024-11-30   Ship Window End Date   2024-11-30   Stize Code   Size   UPC #   SKU #   Ticket Type   Qty Per Inner Pack   PO Retail Price   Item Qty   Unit   Unit Cost   Cost   Ship Window End Date   Ship Window End Date   Ship Window End Date   2024-11-30   Stize Code   Size   UPC #   SKU #   Ticket Type   Qty Per Inner Pack   PO Retail Price   Item Qty   14   9.35   130.90   Shipment Method   Ocean				ו	70.00	Retail Price									
Item Status		2,206.60		6	236		Total								
Ship Window Start Date   2024-11-30   Ship Window End Date   2024-11-30	3,010.70		9.35*	ę		2	322	T:DSRTPNK	IATOR VE	WR RAD		1-2031	031		0003
Size Code   Size   UPC #   SKU #   Ticket Type   Qty Per Inner Pack   PO Retail Price   Item Qty   Unit   Unit Cost   Cost						9	GXO Warehouse		stination	De		OPEN			Item Status
Size Code         Size         UPC #         SKU #         Ticket Type         Qty Per Inner Pack         PO Retail Price         Item Qty         Unit         Unit         Cost           0030         XS-         197806033612         EB0312031008250030         G         001         70.00         Item Qty         14         9.35         130.90           Shipment Method         Ocean         Retail Price         70.00         Retail Price         70.00         10         70.00 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>2024-11-30</td> <td>d Date</td> <td>ip Window Er</td> <td>Sh</td> <td></td> <td>2024-11-30</td> <td></td> <td>Start Date</td> <td>Ship Window S</td>							2024-11-30	d Date	ip Window Er	Sh		2024-11-30		Start Date	Ship Window S
0030   XS-   197806033612   EB0312031008250030   G   001   70.00   Item Qty   14   9.35   130.90							21559404		yer's Style #	Bu		825			Color
0030   XS-   197806033612   EB0312031008250030   G   001   70.00   Item Qty   14   9.35   130.90		Cost	Unit Cost	Unit		Item Qty	PO Retail Price	Qty Per Inner Pack	Ticket Type	U #	SKI	UPC#	Size	Size Code	
Shipment Method   Ocean		130.90			14					008250030	EB0312031	197806033612		0030	
0040   S- 197806144639   EB0312031008250040   G   001   70.00   Item Qty   47   9.35   439.45				n	Ocean	Shipment Method									
Shipment Method   Ocean				0	70.00	Retail Price									
Retail Price   70.00		439.45	9.35	7	47	Item Qty	70.00	001	G	008250040	EB0312031	197806144639	S-	0040	
0050 M- 197806032714 EB0312031008250050 G 001 70.00 Item Qty 78 9.35 729.30   Shipment Method Ocean   Retail Price 70.00				n	Ocean	Shipment Method									
Shipment Method Ocean				)	70.00	Retail Price									
Retail Price   70.00		729.30	9.35	3	78	Item Qty	70.00	001	G	008250050	EB0312031	197806032714	M-	0050	
0060         L-         197806272257         EB0312031008250060         G         001         70.00         Item Qty         97         9.35         906.95           Shipment Method         Ocean         Retail Price         70.00 <td< td=""><td></td><td></td><td></td><td>n</td><td>Ocean</td><td>Shipment Method</td><td>Ī</td><td></td><td></td><td></td><td>Ì</td><td></td><td></td><td></td><td></td></td<>				n	Ocean	Shipment Method	Ī				Ì				
Shipment Method Ocean Retail Price 70.00					70.00	Retail Price					ĺ				
Retail Price 70.00		906.95	9.35	7	97	Item Qty	70.00	001	G	008250060	EB0312031	197806272257	L-	0060	
				n	Ocean	Shipment Method									
0070   7/1   1070000 10070   FD0010000000000   0   0   0   0   0   0				0	70.00	Retail Price									
0070 XL- 197806246876 EB0312031008250070 G 001 70.00 Item Qty 61 9.35 570.35		570.35	9.35	1	61	Item Qty	70.00	001	G	008250070	EB0312031	197806246876	XL-	0070	
Shipment Method Ocean				n	Ocean	Shipment Method									
Retail Price 70.00				_		Retail Price									
0080 XXL- 197806286452 EB0312031008250080 G 001 70.00 Item Qty 25 9.35 233.75		233.75	9.35				70.00	001	G	008250080	EB0312031	197806286452	XXL-	0080	
Shipment Method Ocean				_	-										
Retail Price 70.00						-									
Total   322   3,010.70		3,010.70		2	322		Total								
0004 031-6378 WW RADIATOR VEST:GRAY 77 10.29*	792.33		0.29*	1			77	ST:GRAY	DIATOR VE	WW RAD		1-6378	031		0004
Item Status OPEN Destination GXO Warehouse						<del></del>	GXO Warehouse		stination	De		OPEN			Item Status
Ship Window Start Date 2024-11-30 Ship Window End Date 2024-11-30							2024-11-30	d Date	ip Window Er	Sh		2024-11-30		Start Date	Ship Window S
Color 139 Buyer's Style # 21559404							21559404		yer's Style #	Bu		139			Color

## 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 06:30:16 UTC 2024

Contract ID 358869723853	Contract Ref		
Order Number	Issue Date	Version	П
0008004028	2024-06-28	20240628095506	

Line #		Buye	r Item #	Short Des	scription		Quantit	ty	Uı	nit Pri	ice (USD)		Cost (USE
	Size Code	Size	UPC#	SKU#	Ticket Type	Qty Per Inner Pad	k PO Retail Price	Item Qty		Unit	Unit Cost	Cost	
	5001	2X-	197806261466	EB0316378001395001	G	00	1 70.00	Item Qty	49		10.29	504.21	
								Shipment Method	Ocean				
								Retail Price	70.00				
	5002	3X-	197806385810	EB0316378001395002	G	00	1 70.00	Item Qty	28		10.29	288.12	
								Shipment Method					
					<u> </u>			Retail Price	-	_			
							Total		77			792.33	
0005		031-6	6378	WW RAD	IATOR VES	T:MULBRRY	40			10	).29*		411.60
Item Status			OPEN	Des	tination		GXO Warehouse						
Ship Window Sta	rt Date		2024-11-30	Ship	Window End	Date	2024-11-30						
Color			417	Buy	er's Style #		21559404						
	Size Code	Size	UPC#	SKU#	Ticket Type	Qty Per Inner Pad	k PO Retail Price	Item Qty		Unit	Unit Cost	Cost	
	5001	2X-	197806115097	EB0316378004175001	G	00	1 70.00	Item Qty	25		10.29	257.25	
					Ì			Shipment Method	Ocean	İ	İ		
								Retail Price	70.00				
	5002	3X-	197806853845	EB0316378004175002	G	00	1 70.00	Item Qty	15		10.29	154.35	
								Shipment Method	Ocean				
								Retail Price	70.00				
							Total		40			411.60	
0006		031-6	6378	WW RAD	IATOR VES	T:DSRTPNK	55			10	).29*		565.95
Item Status			OPEN	Des	tination		GXO Warehouse						
Ship Window Sta	rt Date		2024-11-30	Ship	Window End	Date	2024-11-30						
Color			825	Buy	er's Style #		21559404						
	Size Code	Size	UPC#	SKU#	Ticket Type	Qty Per Inner Pad	k PO Retail Price	Item Qty		Unit	Unit Cost	Cost	
	5001	2X-	197806876059	EB0316378008255001	G	00	1 70.00	Item Qty	35		10.29	360.15	
								Shipment Method	Ocean	İ			
					Ì			Retail Price	70.00				
	5002	3X-	197806083846	EB0316378008255002	G	00	1 70.00	Item Qty	20		10.29	205.80	
								Shipment Method	Ocean				
								Retail Price	70.00				
							Total		55			565.95	
											Merchand		11,194

\* Represents Subline Average

Totals

Merchandise Amount	11,194.68
Total Adjustment	0.00
Total Taxes	0.00
Order Total	11,194.68

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)

## 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 06:30:16 UTC 2024

Contract ID 358869723853	Contract Ref	
Order Number	Issue Date	Version
0008004028	2024-06-28	20240628095506

### 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 incensees.

(Acknowledgement required on each invoice)