

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 0008004028	Issue Date 2024-06-28	Version 20240628095506	

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 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 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 P I O 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 2024-06-28	Supplier Code 1000000040
Department WMNS 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 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	031-2031	WR RADIATOR VEST:GRAY	450	9.35*	4,207.50

Item Status	OPEN	Destination	GXO Warehouse
Ship Window Start Date	2024-11-30	Ship Window End Date	2024-11-30
Color	139	Buyer's Style #	21559404

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0030	XS-	197806596179	EB0312031001390030	G	001	70.00	Item Qty	20	9.35	187.00
							Shipment Method	Ocean		
							Retail Price	70.00		
0040	S-	197806997532	EB0312031001390040	G	001	70.00	Item Qty	65	9.35	607.75
							Shipment Method	Ocean		
							Retail Price	70.00		
0050	M-	197806831362	EB0312031001390050	G	001	70.00	Item Qty	109	9.35	1,019.15
							Shipment Method	Ocean		
							Retail Price	70.00		
0060	L-	197806871214	EB0312031001390060	G	001	70.00	Item Qty	136	9.35	1,271.60
							Shipment Method	Ocean		
							Retail Price	70.00		
0070	XL-	197806931178	EB0312031001390070	G	001	70.00	Item Qty	85	9.35	794.75
							Shipment Method	Ocean		
							Retail Price	70.00		
0080	XXL-	197806045424	EB0312031001390080	G	001	70.00	Item Qty	35	9.35	327.25
							Shipment Method	Ocean		
							Retail Price	70.00		
							Total	450		4,207.50

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.

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 0008004028	Issue Date 2024-06-28	Version 20240628095506	

Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)
0002	031-2031	WR RADIATOR VEST:MULBRRY	236	9.35*	2,206.60

Item Status: OPEN Destination: GXO Warehouse
 Ship Window Start Date: 2024-11-30 Ship Window End Date: 2024-11-30
 Color: 417 Buyer's Style #: 21559404

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0030	XS-	197806534164	EB0312031004170030	G	001	70.00	Item Qty 11		9.35	102.85
							Shipment Method Ocean			
							Retail Price 70.00			
0040	S-	197806688805	EB0312031004170040	G	001	70.00	Item Qty 34		9.35	317.90
							Shipment Method Ocean			
							Retail Price 70.00			
0050	M-	197806845598	EB0312031004170050	G	001	70.00	Item Qty 57		9.35	532.95
							Shipment Method Ocean			
							Retail Price 70.00			
0060	L-	197806076510	EB0312031004170060	G	001	70.00	Item Qty 71		9.35	663.85
							Shipment Method Ocean			
							Retail Price 70.00			
0070	XL-	197806559648	EB0312031004170070	G	001	70.00	Item Qty 45		9.35	420.75
							Shipment Method Ocean			
							Retail Price 70.00			
0080	XXL-	197806263378	EB0312031004170080	G	001	70.00	Item Qty 18		9.35	168.30
							Shipment Method Ocean			
							Retail Price 70.00			
							Total	236		2,206.60

0003	031-2031	WR RADIATOR VEST:DSRTPNK	322	9.35*	3,010.70
------	----------	--------------------------	-----	-------	----------

Item Status: OPEN Destination: GXO Warehouse
 Ship Window Start Date: 2024-11-30 Ship Window End Date: 2024-11-30
 Color: 825 Buyer's Style #: 21559404

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0030	XS-	197806033612	EB0312031008250030	G	001	70.00	Item Qty 14		9.35	130.90
							Shipment Method Ocean			
							Retail Price 70.00			
0040	S-	197806144639	EB0312031008250040	G	001	70.00	Item Qty 47		9.35	439.45
							Shipment Method Ocean			
							Retail Price 70.00			
0050	M-	197806032714	EB0312031008250050	G	001	70.00	Item Qty 78		9.35	729.30
							Shipment Method Ocean			
							Retail Price 70.00			
0060	L-	197806272257	EB0312031008250060	G	001	70.00	Item Qty 97		9.35	906.95
							Shipment Method Ocean			
							Retail Price 70.00			
0070	XL-	197806246876	EB0312031008250070	G	001	70.00	Item Qty 61		9.35	570.35
							Shipment Method Ocean			
							Retail Price 70.00			
0080	XXL-	197806286452	EB0312031008250080	G	001	70.00	Item Qty 25		9.35	233.75
							Shipment Method Ocean			
							Retail Price 70.00			
							Total	322		3,010.70

0004	031-6378	WW RADIATOR VEST:GRAY	77	10.29*	792.33
------	----------	-----------------------	----	--------	--------

Item Status: OPEN Destination: GXO Warehouse
 Ship Window Start Date: 2024-11-30 Ship Window End Date: 2024-11-30
 Color: 139 Buyer's Style #: 21559404

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.

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 0008004028	Issue Date 2024-06-28	Version 20240628095506

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>
		5001	2X-	197806261466	EB0316378001395001	G	001	70.00	Item Qty	49	10.29	504.21
									Shipment Method	Ocean		
									Retail Price	70.00		
		5002	3X-	197806385810	EB0316378001395002	G	001	70.00	Item Qty	28	10.29	288.12
									Shipment Method	Ocean		
									Retail Price	70.00		
								Total		77		792.33
0005	031-6378	WW RADIATOR VEST:MULBRRY				40	10.29*			411.60		
Item Status		OPEN		Destination		GXO Warehouse						
Ship Window Start Date		2024-11-30		Ship Window End Date		2024-11-30						
Color		417		Buyer's Style #		21559404						
		<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>
		5001	2X-	197806115097	EB0316378004175001	G	001	70.00	Item Qty	25	10.29	257.25
									Shipment Method	Ocean		
									Retail Price	70.00		
		5002	3X-	197806853845	EB0316378004175002	G	001	70.00	Item Qty	15	10.29	154.35
									Shipment Method	Ocean		
									Retail Price	70.00		
								Total		40		411.60
0006	031-6378	WW RADIATOR VEST:DSRTPNK				55	10.29*			565.95		
Item Status		OPEN		Destination		GXO Warehouse						
Ship Window Start Date		2024-11-30		Ship Window End Date		2024-11-30						
Color		825		Buyer's Style #		21559404						
		<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>
		5001	2X-	197806876059	EB0316378008255001	G	001	70.00	Item Qty	35	10.29	360.15
									Shipment Method	Ocean		
									Retail Price	70.00		
		5002	3X-	197806083846	EB0316378008255002	G	001	70.00	Item Qty	20	10.29	205.80
									Shipment Method	Ocean		
									Retail Price	70.00		
								Total		55		565.95
6 Lines Ordered		Total Line Qty				1180	Total Item Qty		1180	Merchandise Total		11,194.68

* 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)

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.

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	Contract Ref	
358869723853		
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 or the Eddie Bauer LLC licensees.

(Acknowledgement required on each invoice)