

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 06:21:24 UTC 2024

Contract ID 358869874122		Contract Ref	
Order Number 0008004036	Issue Date 2024-06-28	Version 20240628095753	

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 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/Fl., 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 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 2024-06-28	Supplier Code 1000000040
Department WMNS 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	031-5853	WR ASTER SS VNK DRESS:BLCK	1,259	9.79*	12,325.61

Item Status	OPEN	Destination	GXO Warehouse
Ship Window Start Date	2025-01-04	Ship Window End Date	2025-01-04
Color	100	Buyer's Style #	21550519

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0030	XS-	197806157066	EB0315853001000030	G	001	90.00	Item Qty	82	9.79	802.78
							Shipment Method	Ocean		
							Retail Price	90.00		
0040	S-	197806806841	EB0315853001000040	G	001	90.00	Item Qty	230	9.79	2,251.70
							Shipment Method	Ocean		
							Retail Price	90.00		
0050	M-	197806983344	EB0315853001000050	G	001	90.00	Item Qty	354	9.79	3,465.66
							Shipment Method	Ocean		
							Retail Price	90.00		
0060	L-	197806787188	EB0315853001000060	G	001	90.00	Item Qty	316	9.79	3,093.64
							Shipment Method	Ocean		
							Retail Price	90.00		
0070	XL-	197806762406	EB0315853001000070	G	001	90.00	Item Qty	199	9.79	1,948.21
							Shipment Method	Ocean		
							Retail Price	90.00		
0080	XXL-	197806888168	EB0315853001000080	G	001	90.00	Item Qty	78	9.79	763.62
							Shipment Method	Ocean		
							Retail Price	90.00		
							Total	1,259		12,325.61

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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Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)
0002	031-5853	WR ASTER SS VNK DRESS:ALGREEN	1,199	9.79*	11,738.21

Item Status: OPEN Destination: GXO Warehouse
 Ship Window Start Date: 2025-01-04 Ship Window End Date: 2025-01-04
 Color: 493 Buyer's Style #: 21550519

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0030	XS-	197806478352	EB0315853004930030	G	001	90.00	Item Qty 78		9.79	763.62
							Shipment Method Ocean			
							Retail Price 90.00			
0040	S-	197806032271	EB0315853004930040	G	001	90.00	Item Qty 219		9.79	2,144.01
							Shipment Method Ocean			
							Retail Price 90.00			
0050	M-	197806345623	EB0315853004930050	G	001	90.00	Item Qty 337		9.79	3,299.23
							Shipment Method Ocean			
							Retail Price 90.00			
0060	L-	197806710339	EB0315853004930060	G	001	90.00	Item Qty 301		9.79	2,946.79
							Shipment Method Ocean			
							Retail Price 90.00			
0070	XL-	197806888786	EB0315853004930070	G	001	90.00	Item Qty 190		9.79	1,860.10
							Shipment Method Ocean			
							Retail Price 90.00			
0080	XXL-	197806299995	EB0315853004930080	G	001	90.00	Item Qty 74		9.79	724.46
							Shipment Method Ocean			
							Retail Price 90.00			
Total								1,199		11,738.21

0003	031-5853	WR ASTER SS VNK DRESS:DUSK	1,199	9.79*	11,738.21
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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: 581 Buyer's Style #: 21550519

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0030	XS-	197806922862	EB0315853005810030	G	001	90.00	Item Qty 78		9.79	763.62
							Shipment Method Ocean			
							Retail Price 90.00			
0040	S-	197806665516	EB0315853005810040	G	001	90.00	Item Qty 219		9.79	2,144.01
							Shipment Method Ocean			
							Retail Price 90.00			
0050	M-	197806786235	EB0315853005810050	G	001	90.00	Item Qty 337		9.79	3,299.23
							Shipment Method Ocean			
							Retail Price 90.00			
0060	L-	197806081668	EB0315853005810060	G	001	90.00	Item Qty 301		9.79	2,946.79
							Shipment Method Ocean			
							Retail Price 90.00			
0070	XL-	197806897191	EB0315853005810070	G	001	90.00	Item Qty 190		9.79	1,860.10
							Shipment Method Ocean			
							Retail Price 90.00			
0080	XXL-	197806044069	EB0315853005810080	G	001	90.00	Item Qty 74		9.79	724.46
							Shipment Method Ocean			
							Retail Price 90.00			
Total								1,199		11,738.21

3 Lines Ordered	Total Line Qty	3657	Total Item Qty	3657	Merchandise Total	35,802.03
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* Represents Subline Average

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Totals

Merchandise Amount	35,802.03
Total Adjustment	0.00
Total Taxes	0.00
Order Total	35,802.03

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)