

009-Eddie Bauer LLC

2200 1st Ave S, Suite 400
Seattle, WA, 98134
UNITED STATES
Department: 009 Region: 10

PURCHASE ORDER as of Fri Jul 05 06:26:36 UTC 2024

Contract ID 358869724241		Contract Ref	
Order Number 0008004045	Issue Date 2024-06-28	Version 20240628095842	

S E L L E R S H A H I 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 N O T I F Y	009-Eddie Bauer LLC 2200 1st Ave S, Suite 400 Seattle, WA, 98134 UNITED STATES	C U S T O M E R M A N U F A C T U R 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	C O N S I G N E E N O T I F Y	009-Eddie Bauer LLC 2200 1st Ave S, Suite 400 Seattle, WA, 98134 UNITED STATES	C U S T O M E R M A N U F A C T U R E R	UNIT 12 - SHAHI EXPORTS PVT LTD NO.37/1B / 43/2, 43/3 BANGALORE, 560076 INDIA Region: 22
S H I P P I N G 	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 WOS KNITS	Order Type Code ECOM	factoryCode 100000263
domesticvendor False	Canadian DC Closure Flag false	isUnified true
Domestic Vendor False	Accounting Code 000M02450	Shipment Window 2025-02-08 / 2025-02-08
Shipment Method Ocean	Country Of Origin INDIA	Freight Pay Method Collect -

Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)
0001	009-4501	W R S E E R S U C K E R TANK:ALGREEN	455	5.07*	2,306.85

Item Status	OPEN	Destination	GXO Warehouse
Ship Window Start Date	2025-02-08	Ship Window End Date	2025-02-08
Color	493	Buyer's Style #	21590030

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0030	XS-	197806513671	EB0094501004930030	G	001	45.00	Item Qty	26	5.07	131.82
							Shipment Method	Ocean		
							Retail Price	45.00		
0040	S-	197806144257	EB0094501004930040	G	001	45.00	Item Qty	79	5.07	400.53
							Shipment Method	Ocean		
							Retail Price	45.00		
0050	M-	197806671517	EB0094501004930050	G	001	45.00	Item Qty	135	5.07	684.45
							Shipment Method	Ocean		
							Retail Price	45.00		
0060	L-	197806342264	EB0094501004930060	G	001	45.00	Item Qty	123	5.07	623.61
							Shipment Method	Ocean		
							Retail Price	45.00		
0070	XL-	197806958847	EB0094501004930070	G	001	45.00	Item Qty	75	5.07	380.25
							Shipment Method	Ocean		
							Retail Price	45.00		
0080	XXL-	197806161643	EB0094501004930080	G	001	45.00	Item Qty	17	5.07	86.19
							Shipment Method	Ocean		
							Retail Price	45.00		
							Total	455		2,306.85

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	009-4501	WR SEERSUCKER TANK:WHITE	524	5.07*	2,656.68

Item Status: OPEN Destination: GXO Warehouse
 Ship Window Start Date: 2025-02-08 Ship Window End Date: 2025-02-08
 Color: 500 Buyer's Style #: 21590030

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0030	XS-	197806148316	EB0094501005000030	G	001	45.00	Item Qty	30	5.07	152.10
							Shipment Method	Ocean		
							Retail Price	45.00		
0040	S-	197806080388	EB0094501005000040	G	001	45.00	Item Qty	91	5.07	461.37
							Shipment Method	Ocean		
							Retail Price	45.00		
0050	M-	197806329487	EB0094501005000050	G	001	45.00	Item Qty	156	5.07	790.92
							Shipment Method	Ocean		
							Retail Price	45.00		
0060	L-	197806422690	EB0094501005000060	G	001	45.00	Item Qty	142	5.07	719.94
							Shipment Method	Ocean		
							Retail Price	45.00		
0070	XL-	197806027437	EB0094501005000070	G	001	45.00	Item Qty	86	5.07	436.02
							Shipment Method	Ocean		
							Retail Price	45.00		
0080	XXL-	197806980411	EB0094501005000080	G	001	45.00	Item Qty	19	5.07	96.33
							Shipment Method	Ocean		
							Retail Price	45.00		
							Total	524		2,656.68

0003	009-4501	WR SEERSUCKER TANK:DSRTPNK	455	5.07*	2,306.85
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Item Status: OPEN Destination: GXO Warehouse
 Ship Window Start Date: 2025-02-08 Ship Window End Date: 2025-02-08
 Color: 825 Buyer's Style #: 21590030

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0030	XS-	197806396212	EB0094501008250030	G	001	45.00	Item Qty	26	5.07	131.82
							Shipment Method	Ocean		
							Retail Price	45.00		
0040	S-	197806599491	EB0094501008250040	G	001	45.00	Item Qty	79	5.07	400.53
							Shipment Method	Ocean		
							Retail Price	45.00		
0050	M-	197806242632	EB0094501008250050	G	001	45.00	Item Qty	135	5.07	684.45
							Shipment Method	Ocean		
							Retail Price	45.00		
0060	L-	197806081620	EB0094501008250060	G	001	45.00	Item Qty	123	5.07	623.61
							Shipment Method	Ocean		
							Retail Price	45.00		
0070	XL-	197806735912	EB0094501008250070	G	001	45.00	Item Qty	75	5.07	380.25
							Shipment Method	Ocean		
							Retail Price	45.00		
0080	XXL-	197806901997	EB0094501008250080	G	001	45.00	Item Qty	17	5.07	86.19
							Shipment Method	Ocean		
							Retail Price	45.00		
							Total	455		2,306.85

0004	009-4501	WR SEERSUCKER TANK:BLUFOG	491	5.07*	2,489.37
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Item Status: OPEN Destination: GXO Warehouse
 Ship Window Start Date: 2025-02-08 Ship Window End Date: 2025-02-08
 Color: 867 Buyer's Style #: 21590030

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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	
	0030	XS-	197806563942	EB0094501008670030	G	001	45.00	Item Qty	28	5.07	141.96	
								Shipment Method	Ocean			
								Retail Price	45.00			
	0040	S-	197806934155	EB0094501008670040	G	001	45.00	Item Qty	86	5.07	436.02	
								Shipment Method	Ocean			
								Retail Price	45.00			
	0050	M-	197806511936	EB0094501008670050	G	001	45.00	Item Qty	146	5.07	740.22	
								Shipment Method	Ocean			
								Retail Price	45.00			
	0060	L-	197806225598	EB0094501008670060	G	001	45.00	Item Qty	132	5.07	669.24	
								Shipment Method	Ocean			
								Retail Price	45.00			
	0070	XL-	197806136528	EB0094501008670070	G	001	45.00	Item Qty	81	5.07	410.67	
								Shipment Method	Ocean			
								Retail Price	45.00			
	0080	XXL-	197806803420	EB0094501008670080	G	001	45.00	Item Qty	18	5.07	91.26	
								Shipment Method	Ocean			
								Retail Price	45.00			
								Total	491		2,489.37	
4 Lines Ordered				Total Line Qty	1925	Total Item Qty	1925	Merchandise Total			9,759.75	

* Represents Subline Average

Totals		Merchandise Amount	9,759.75
		Total Adjustment	0.00
		Total Taxes	0.00
		Order Total	9,759.75

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)