

**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 07:06:32 UTC 2024**

Contract ID 358871569319		Contract Ref	
Order Number 0008004047	Issue Date 2024-06-28	Version 20240628100026	

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>009-Eddie Bauer LLC</b> 2200 1st Ave S, Suite 400 Seattle, WA, 98134 UNITED STATES	C U R S T 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>009-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 I O 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 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	009-4502	WR SEERSUCKER SS CAMP SHIRT:ALGREEN	454	7.87*	3,572.98

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 #	21590031

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0030	XS-	197806682834	EB0094502004930030	G	001	55.00	Item Qty	17	7.87	133.79
							Shipment Method	Ocean		
							Retail Price	55.00		
0040	S-	197806239663	EB0094502004930040	G	001	55.00	Item Qty	61	7.87	480.07
							Shipment Method	Ocean		
							Retail Price	55.00		
0050	M-	197806612749	EB0094502004930050	G	001	55.00	Item Qty	124	7.87	975.88
							Shipment Method	Ocean		
							Retail Price	55.00		
0060	L-	197806573422	EB0094502004930060	G	001	55.00	Item Qty	132	7.87	1,038.84
							Shipment Method	Ocean		
							Retail Price	55.00		
0070	XL-	197806029684	EB0094502004930070	G	001	55.00	Item Qty	91	7.87	716.17
							Shipment Method	Ocean		
							Retail Price	55.00		
0080	XXL-	197806624582	EB0094502004930080	G	001	55.00	Item Qty	29	7.87	228.23
							Shipment Method	Ocean		
							Retail Price	55.00		
							Total	454		3,572.98

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Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)
0002	009-4502	WR SEERSUCKER SS CAMP SHIRT:WHITE	524	7.87*	4,123.88

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 #: 21590031

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0030	XS-	197806808456	EB0094502005000030	G	001	55.00	Item Qty	20	7.87	157.40
							Shipment Method	Ocean		
							Retail Price	55.00		
0040	S-	197806986123	EB0094502005000040	G	001	55.00	Item Qty	70	7.87	550.90
							Shipment Method	Ocean		
							Retail Price	55.00		
0050	M-	197806144400	EB0094502005000050	G	001	55.00	Item Qty	143	7.87	1,125.41
							Shipment Method	Ocean		
							Retail Price	55.00		
0060	L-	197806680748	EB0094502005000060	G	001	55.00	Item Qty	152	7.87	1,196.24
							Shipment Method	Ocean		
							Retail Price	55.00		
0070	XL-	197806909047	EB0094502005000070	G	001	55.00	Item Qty	105	7.87	826.35
							Shipment Method	Ocean		
							Retail Price	55.00		
0080	XXL-	197806631092	EB0094502005000080	G	001	55.00	Item Qty	34	7.87	267.58
							Shipment Method	Ocean		
							Retail Price	55.00		
							Total	524		4,123.88

0003	009-4502	WR SEERSUCKER SS CAMP SHIRT:DSRTPNK	454	7.87*	3,572.98
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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 #: 21590031

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0030	XS-	197806426179	EB0094502008250030	G	001	55.00	Item Qty	17	7.87	133.79
							Shipment Method	Ocean		
							Retail Price	55.00		
0040	S-	197806553219	EB0094502008250040	G	001	55.00	Item Qty	61	7.87	480.07
							Shipment Method	Ocean		
							Retail Price	55.00		
0050	M-	197806402357	EB0094502008250050	G	001	55.00	Item Qty	124	7.87	975.88
							Shipment Method	Ocean		
							Retail Price	55.00		
0060	L-	197806556821	EB0094502008250060	G	001	55.00	Item Qty	132	7.87	1,038.84
							Shipment Method	Ocean		
							Retail Price	55.00		
0070	XL-	197806982422	EB0094502008250070	G	001	55.00	Item Qty	91	7.87	716.17
							Shipment Method	Ocean		
							Retail Price	55.00		
0080	XXL-	197806283079	EB0094502008250080	G	001	55.00	Item Qty	29	7.87	228.23
							Shipment Method	Ocean		
							Retail Price	55.00		
							Total	454		3,572.98

0004	009-4502	WR SEERSUCKER SS CAMP SHIRT:BLUFOG	491	7.87*	3,864.17
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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 #: 21590031

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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-	197806707360	EB0094502008670030	G	001	55.00	Item Qty	19	7.87	149.53
							Shipment Method	Ocean		
							Retail Price	55.00		
0040	S-	197806886010	EB0094502008670040	G	001	55.00	Item Qty	66	7.87	519.42
							Shipment Method	Ocean		
							Retail Price	55.00		
0050	M-	197806265754	EB0094502008670050	G	001	55.00	Item Qty	134	7.87	1,054.58
							Shipment Method	Ocean		
							Retail Price	55.00		
0060	L-	197806416583	EB0094502008670060	G	001	55.00	Item Qty	142	7.87	1,117.54
							Shipment Method	Ocean		
							Retail Price	55.00		
0070	XL-	197806986826	EB0094502008670070	G	001	55.00	Item Qty	98	7.87	771.26
							Shipment Method	Ocean		
							Retail Price	55.00		
0080	XXL-	197806554711	EB0094502008670080	G	001	55.00	Item Qty	32	7.87	251.84
							Shipment Method	Ocean		
							Retail Price	55.00		
						Total		491		3,864.17
4 Lines Ordered				Total Line Qty	1923	Total Item Qty	1923	Merchandise Total		15,134.01

\* Represents Subline Average

Totals		Merchandise Amount	15,134.01
		Total Adjustment	0.00
		Total Taxes	0.00
		<b>Order Total</b>	<b>15,134.01</b>

**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)

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