

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 07:07:49 UTC 2024

Contract ID 358871568901		Contract Ref	
Order Number 0008004049	Issue Date 2024-06-28	Version 20240628100151	

S E L L E R S H A H I S 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 E R	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	009-4423	W R S E E R S U C K E R SHORT:ALGREEN	601	7.07*	4,249.07

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 #	21590071

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0030	XS-	197806187339	EB0094423004930030	G	001	55.00	Item Qty	34	7.07	240.38
							Shipment Method	Ocean		
							Retail Price	55.00		
0040	S-	197806757235	EB0094423004930040	G	001	55.00	Item Qty	101	7.07	714.07
							Shipment Method	Ocean		
							Retail Price	55.00		
0050	M-	197806962615	EB0094423004930050	G	001	55.00	Item Qty	184	7.07	1,300.88
							Shipment Method	Ocean		
							Retail Price	55.00		
0060	L-	197806425363	EB0094423004930060	G	001	55.00	Item Qty	169	7.07	1,194.83
							Shipment Method	Ocean		
							Retail Price	55.00		
0070	XL-	197806514463	EB0094423004930070	G	001	55.00	Item Qty	96	7.07	678.72
							Shipment Method	Ocean		
							Retail Price	55.00		
0080	XXL-	197806155994	EB0094423004930080	G	001	55.00	Item Qty	17	7.07	120.19
							Shipment Method	Ocean		
							Retail Price	55.00		
							Total	601		4,249.07

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	009-4423	WR SEERSUCKER SHORT:WHITE	388	7.07*	2,743.16

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 #: 21590071

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0030	XS-	197806745249	EB0094423005000030	G	001	55.00	Item Qty	22	7.07	155.54
							Shipment Method	Ocean		
							Retail Price	55.00		
0040	S-	197806053634	EB0094423005000040	G	001	55.00	Item Qty	65	7.07	459.55
							Shipment Method	Ocean		
							Retail Price	55.00		
0050	M-	197806542312	EB0094423005000050	G	001	55.00	Item Qty	119	7.07	841.33
							Shipment Method	Ocean		
							Retail Price	55.00		
0060	L-	197806108136	EB0094423005000060	G	001	55.00	Item Qty	109	7.07	770.63
							Shipment Method	Ocean		
							Retail Price	55.00		
0070	XL-	197806155079	EB0094423005000070	G	001	55.00	Item Qty	62	7.07	438.34
							Shipment Method	Ocean		
							Retail Price	55.00		
0080	XXL-	197806164637	EB0094423005000080	G	001	55.00	Item Qty	11	7.07	77.77
							Shipment Method	Ocean		
							Retail Price	55.00		
							Total	388		2,743.16

2 Lines Ordered	Total Line Qty	989	Total Item Qty	989	Merchandise Total	6,992.23
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* Represents Subline Average

Totals		Merchandise Amount	6,992.23
		Total Adjustment	0.00
		Total Taxes	0.00
		Order Total	6,992.23

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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