

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 07:07:12 UTC 2024

Contract ID 359571786631		Contract Ref	
Order Number 0008004496	Issue Date 2024-07-01	Version 20240702015907	

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 009-Eddie Bauer LLC 2200 1st Ave S, Suite 400 Seattle, WA, 98134 UNITED STATES	C U R 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 009-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 2024-07-02	Supplier Code 1000000040
Department WOS KNITS	Order Type Code RETL	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	845	7.87*	6,650.15

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	32	7.87	251.84
							Shipment Method	Ocean		
							Retail Price	55.00		
0040	S-	197806239663	EB0094502004930040	G	001	55.00	Item Qty	113	7.87	889.31
							Shipment Method	Ocean		
							Retail Price	55.00		
0050	M-	197806612749	EB0094502004930050	G	001	55.00	Item Qty	231	7.87	1,817.97
							Shipment Method	Ocean		
							Retail Price	55.00		
0060	L-	197806573422	EB0094502004930060	G	001	55.00	Item Qty	245	7.87	1,928.15
							Shipment Method	Ocean		
							Retail Price	55.00		
0070	XL-	197806029684	EB0094502004930070	G	001	55.00	Item Qty	170	7.87	1,337.90
							Shipment Method	Ocean		
							Retail Price	55.00		
0080	XXL-	197806624582	EB0094502004930080	G	001	55.00	Item Qty	54	7.87	424.98
							Shipment Method	Ocean		
							Retail Price	55.00		
							Total	845		6,650.15

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Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)
0002	009-4502	WR SEERSUCKER SS CAMP SHIRT:WHITE	975	7.87*	7,673.25

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	37	7.87	291.19
							Shipment Method	Ocean		
							Retail Price	55.00		
0040	S-	197806986123	EB0094502005000040	G	001	55.00	Item Qty	131	7.87	1,030.97
							Shipment Method	Ocean		
							Retail Price	55.00		
0050	M-	197806144400	EB0094502005000050	G	001	55.00	Item Qty	266	7.87	2,093.42
							Shipment Method	Ocean		
							Retail Price	55.00		
0060	L-	197806680748	EB0094502005000060	G	001	55.00	Item Qty	283	7.87	2,227.21
							Shipment Method	Ocean		
							Retail Price	55.00		
0070	XL-	197806909047	EB0094502005000070	G	001	55.00	Item Qty	196	7.87	1,542.52
							Shipment Method	Ocean		
							Retail Price	55.00		
0080	XXL-	197806631092	EB0094502005000080	G	001	55.00	Item Qty	62	7.87	487.94
							Shipment Method	Ocean		
							Retail Price	55.00		
							Total	975		7,673.25

0003	009-4502	WR SEERSUCKER SS CAMP SHIRT:DSRTPNK	845	7.87*	6,650.15
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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	32	7.87	251.84
							Shipment Method	Ocean		
							Retail Price	55.00		
0040	S-	197806553219	EB0094502008250040	G	001	55.00	Item Qty	113	7.87	889.31
							Shipment Method	Ocean		
							Retail Price	55.00		
0050	M-	197806402357	EB0094502008250050	G	001	55.00	Item Qty	231	7.87	1,817.97
							Shipment Method	Ocean		
							Retail Price	55.00		
0060	L-	197806556821	EB0094502008250060	G	001	55.00	Item Qty	245	7.87	1,928.15
							Shipment Method	Ocean		
							Retail Price	55.00		
0070	XL-	197806982422	EB0094502008250070	G	001	55.00	Item Qty	170	7.87	1,337.90
							Shipment Method	Ocean		
							Retail Price	55.00		
0080	XXL-	197806283079	EB0094502008250080	G	001	55.00	Item Qty	54	7.87	424.98
							Shipment Method	Ocean		
							Retail Price	55.00		
							Total	845		6,650.15

0004	009-4502	WR SEERSUCKER SS CAMP SHIRT:BLUFOG	909	7.87*	7,153.83
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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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	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	34	7.87	267.58	
								Shipment Method	Ocean			
								Retail Price	55.00			
	0040	S-	197806886010	EB0094502008670040	G	001	55.00	Item Qty	122	7.87	960.14	
								Shipment Method	Ocean			
								Retail Price	55.00			
	0050	M-	197806265754	EB0094502008670050	G	001	55.00	Item Qty	248	7.87	1,951.76	
								Shipment Method	Ocean			
								Retail Price	55.00			
	0060	L-	197806416583	EB0094502008670060	G	001	55.00	Item Qty	264	7.87	2,077.68	
								Shipment Method	Ocean			
								Retail Price	55.00			
	0070	XL-	197806986826	EB0094502008670070	G	001	55.00	Item Qty	183	7.87	1,440.21	
								Shipment Method	Ocean			
								Retail Price	55.00			
	0080	XXL-	197806554711	EB0094502008670080	G	001	55.00	Item Qty	58	7.87	456.46	
								Shipment Method	Ocean			
								Retail Price	55.00			
							Total		909		7,153.83	
4 Lines Ordered				Total Line Qty	3574	Total Item Qty	3574	Merchandise Total			28,127.38	

* Represents Subline Average

Totals		Merchandise Amount	28,127.38
		Total Adjustment	0.00
		Total Taxes	0.00
		Order Total	28,127.38

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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