

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 07:09:37 UTC 2024

Contract ID 359600053376	Contract Ref	
Order Number 0008004519	Issue Date 2024-07-01	Version 20240702090506

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 P A R T Y 	031-Eddie Bauer LLC 2200 1st Ave S, Suite 400 Seattle, WA, 98134 UNITED STATES	C B R O K E R M A J O 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 P A R T Y 	031-Eddie Bauer LLC 2200 1st Ave S, Suite 400 Seattle, WA, 98134 UNITED STATES	M A J O R 	UNIT 12 - SHAHI EXPORTS PVT LTD NO.37/1B / 43/2, 43/3 BANGALORE, 560076 INDIA Region: 22
S H I 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 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 2024-11-30 / 2024-11-30
Shipment Method Ocean	Country Of Origin INDIA	Freight Pay Method Collect -

Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)
0001	031-5882	WR RADIATOR 2.0 FZ MOCK:GRAY	2,104	11.80*	24,827.20

Item Status	OPEN	Destination	GXO Warehouse
Ship Window Start Date	2024-11-30	Ship Window End Date	2024-11-30
Color	139	Buyer's Style #	21559064

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0030	XS-	197806082160	EB0315882001390030	G	001	80.00	Item Qty	113	11.80	1,333.40
							Shipment Method	Ocean		
							Retail Price	80.00		
0040	S-	197806748745	EB0315882001390040	G	001	80.00	Item Qty	319	11.80	3,764.20
							Shipment Method	Ocean		
							Retail Price	80.00		
0050	M-	197806303692	EB0315882001390050	G	001	80.00	Item Qty	579	11.80	6,832.20
							Shipment Method	Ocean		
							Retail Price	80.00		
0060	L-	197806422010	EB0315882001390060	G	001	80.00	Item Qty	576	11.80	6,796.80
							Shipment Method	Ocean		
							Retail Price	80.00		
0070	XL-	197806855597	EB0315882001390070	G	001	80.00	Item Qty	363	11.80	4,283.40
							Shipment Method	Ocean		
							Retail Price	80.00		
0080	XXL-	197806748196	EB0315882001390080	G	001	80.00	Item Qty	154	11.80	1,817.20
							Shipment Method	Ocean		
							Retail Price	80.00		
							Total	2,104		24,827.20

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Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)
0002	031-5882	WR RADIATOR 2.0 FZ MOCK:MULBRRY	1,800	11.80*	21,240.00

Item Status: OPEN Destination: GXO Warehouse
Ship Window Start Date: 2024-11-30 Ship Window End Date: 2024-11-30
Color: 417 Buyer's Style #: 21559064

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0030	XS-	197806284069	EB0315882004170030	G	001	80.00	Item Qty	100	11.80	1,180.00
							Shipment Method	Ocean		
							Retail Price	80.00		
0040	S-	197806096181	EB0315882004170040	G	001	80.00	Item Qty	286	11.80	3,374.80
							Shipment Method	Ocean		
							Retail Price	80.00		
0050	M-	197806475313	EB0315882004170050	G	001	80.00	Item Qty	493	11.80	5,817.40
							Shipment Method	Ocean		
							Retail Price	80.00		
0060	L-	197806684333	EB0315882004170060	G	001	80.00	Item Qty	485	11.80	5,723.00
							Shipment Method	Ocean		
							Retail Price	80.00		
0070	XL-	197806125713	EB0315882004170070	G	001	80.00	Item Qty	306	11.80	3,610.80
							Shipment Method	Ocean		
							Retail Price	80.00		
0080	XXL-	197806663079	EB0315882004170080	G	001	80.00	Item Qty	130	11.80	1,534.00
							Shipment Method	Ocean		
							Retail Price	80.00		
Total								1,800		21,240.00

0003	031-5882	WR RADIATOR 2.0 FZ MOCK:DSRTPNK	1,800	11.80*	21,240.00
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Item Status: OPEN Destination: GXO Warehouse
Ship Window Start Date: 2024-11-30 Ship Window End Date: 2024-11-30
Color: 825 Buyer's Style #: 21559064

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0030	XS-	197806154614	EB0315882008250030	G	001	80.00	Item Qty	100	11.80	1,180.00
							Shipment Method	Ocean		
							Retail Price	80.00		
0040	S-	197806911903	EB0315882008250040	G	001	80.00	Item Qty	286	11.80	3,374.80
							Shipment Method	Ocean		
							Retail Price	80.00		
0050	M-	197806852794	EB0315882008250050	G	001	80.00	Item Qty	493	11.80	5,817.40
							Shipment Method	Ocean		
							Retail Price	80.00		
0060	L-	197806392283	EB0315882008250060	G	001	80.00	Item Qty	485	11.80	5,723.00
							Shipment Method	Ocean		
							Retail Price	80.00		
0070	XL-	197806492631	EB0315882008250070	G	001	80.00	Item Qty	306	11.80	3,610.80
							Shipment Method	Ocean		
							Retail Price	80.00		
0080	XXL-	197806535321	EB0315882008250080	G	001	80.00	Item Qty	130	11.80	1,534.00
							Shipment Method	Ocean		
							Retail Price	80.00		
Total								1,800		21,240.00

3 Lines Ordered	Total Line Qty	5704	Total Item Qty	5704	Merchandise Total	67,307.20
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* Represents Subline Average

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Totals

Merchandise Amount	67,307.20
Total Adjustment	0.00
Total Taxes	0.00
Order Total	67,307.20

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)