

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 06:27:49 UTC 2024

Contract ID 359600053411		Contract Ref	
Order Number 0008004520	Issue Date 2024-07-01	Version 20240702091211	

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 031-Eddie Bauer LLC 2200 1st Ave S, Suite 400 Seattle, WA, 98134 UNITED STATES	C B R 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/Fl., Tower 1, Ever Gain Plaza 88 Container Port, Kwai Chung, N.T Hong Kong, Kowloon HONG KONG	N O T I F Y 031-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 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	031-5883	WR RADIATOR 2.0 SNAP MOCK:GRAY	1,725	10.15*	17,508.75

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 #	21559358

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0030	XS-	197806990298	EB0315883001390030	G	001	75.00	Item Qty	92	10.15	933.80
							Shipment Method	Ocean		
							Retail Price	75.00		
0040	S-	197806576140	EB0315883001390040	G	001	75.00	Item Qty	261	10.15	2,649.15
							Shipment Method	Ocean		
							Retail Price	75.00		
0050	M-	197806122958	EB0315883001390050	G	001	75.00	Item Qty	486	10.15	4,932.90
							Shipment Method	Ocean		
							Retail Price	75.00		
0060	L-	197806709166	EB0315883001390060	G	001	75.00	Item Qty	473	10.15	4,800.95
							Shipment Method	Ocean		
							Retail Price	75.00		
0070	XL-	197806929885	EB0315883001390070	G	001	75.00	Item Qty	299	10.15	3,034.85
							Shipment Method	Ocean		
							Retail Price	75.00		
0080	XXL-	197806357602	EB0315883001390080	G	001	75.00	Item Qty	114	10.15	1,157.10
							Shipment Method	Ocean		
							Retail Price	75.00		
							Total	1,725		17,508.75

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Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)
0002	031-5883	WR RADIATOR 2.0 SNAP MOCK:MULBRRY	1,740	10.15*	17,661.00

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 #: 21559358

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0030	XS-	197806176722	EB0315883004170030	G	001	75.00	Item Qty 92		10.15	933.80
							Shipment Method Ocean			
							Retail Price 75.00			
0040	S-	197806642890	EB0315883004170040	G	001	75.00	Item Qty 263		10.15	2,669.45
							Shipment Method Ocean			
							Retail Price 75.00			
0050	M-	197806505416	EB0315883004170050	G	001	75.00	Item Qty 491		10.15	4,983.65
							Shipment Method Ocean			
							Retail Price 75.00			
0060	L-	197806925306	EB0315883004170060	G	001	75.00	Item Qty 477		10.15	4,841.55
							Shipment Method Ocean			
							Retail Price 75.00			
0070	XL-	197806929557	EB0315883004170070	G	001	75.00	Item Qty 302		10.15	3,065.30
							Shipment Method Ocean			
							Retail Price 75.00			
0080	XXL-	197806918605	EB0315883004170080	G	001	75.00	Item Qty 115		10.15	1,167.25
							Shipment Method Ocean			
							Retail Price 75.00			
Total								1,740		17,661.00

0003	031-5883	WR RADIATOR 2.0 SNAP MOCK:DSRTPNK	1,740	10.15*	17,661.00
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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 #: 21559358

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0030	XS-	197806341687	EB0315883008250030	G	001	75.00	Item Qty 92		10.15	933.80
							Shipment Method Ocean			
							Retail Price 75.00			
0040	S-	197806261947	EB0315883008250040	G	001	75.00	Item Qty 263		10.15	2,669.45
							Shipment Method Ocean			
							Retail Price 75.00			
0050	M-	197806861413	EB0315883008250050	G	001	75.00	Item Qty 491		10.15	4,983.65
							Shipment Method Ocean			
							Retail Price 75.00			
0060	L-	197806107832	EB0315883008250060	G	001	75.00	Item Qty 477		10.15	4,841.55
							Shipment Method Ocean			
							Retail Price 75.00			
0070	XL-	197806913075	EB0315883008250070	G	001	75.00	Item Qty 302		10.15	3,065.30
							Shipment Method Ocean			
							Retail Price 75.00			
0080	XXL-	197806838927	EB0315883008250080	G	001	75.00	Item Qty 115		10.15	1,167.25
							Shipment Method Ocean			
							Retail Price 75.00			
Total								1,740		17,661.00

0004	031-5883	WR RADIATOR 2.0 SNAP MOCK:BLUFOG	2,138	10.15*	21,700.70
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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: 867 Buyer's Style #: 21559358

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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-	197806248047	EB0315883008670030	G	001	75.00	Item Qty	113	10.15	1,146.95	
							Shipment Method	Ocean			
							Retail Price	75.00			
0040	S-	197806931000	EB0315883008670040	G	001	75.00	Item Qty	324	10.15	3,288.60	
							Shipment Method	Ocean			
							Retail Price	75.00			
0050	M-	197806257117	EB0315883008670050	G	001	75.00	Item Qty	603	10.15	6,120.45	
							Shipment Method	Ocean			
							Retail Price	75.00			
0060	L-	197806772047	EB0315883008670060	G	001	75.00	Item Qty	586	10.15	5,947.90	
							Shipment Method	Ocean			
							Retail Price	75.00			
0070	XL-	197806171413	EB0315883008670070	G	001	75.00	Item Qty	371	10.15	3,765.65	
							Shipment Method	Ocean			
							Retail Price	75.00			
0080	XXL-	197806220999	EB0315883008670080	G	001	75.00	Item Qty	141	10.15	1,431.15	
							Shipment Method	Ocean			
							Retail Price	75.00			
						Total		2,138		21,700.70	
4 Lines Ordered				Total Line Qty	7343	Total Item Qty	7343	Merchandise Total		74,531.45	

* Represents Subline Average

Totals	Merchandise Amount	74,531.45
	Total Adjustment	0.00
	Total Taxes	0.00
	Order Total	74,531.45

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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