

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 06:25:24 UTC 2024

Contract ID 359600284423	Contract Ref	
Order Number 0008004521	Issue Date 2024-07-01	Version 20240702085907

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 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 P A R T 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 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 2024-07-02	Supplier Code 1000000040
Department WMNS PERFORMANCE SPORTSWR	Order Type Code ECOM	factoryCode 1000000263
domesticvendor False	Canadian DC Closure Flag false	isUnified true
Domestic Vendor False	Accounting Code 000M02450	Shipment Window 2025-01-04 / 2025-01-04
Shipment Method Ocean	Country Of Origin INDIA	Freight Pay Method Collect -

Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)
0001	031-5858	WR ASTER SKIRT:BLCK	402	9.08*	3,650.16

Item Status: OPEN Destination: GXO Warehouse
 Ship Window Start Date: 2025-01-04 Ship Window End Date: 2025-01-04
 Color: 100 Buyer's Style #: 21517043

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0030	XS-	197806949371	EB0315858001000030	G	001	70.00	Item Qty	23	9.08	208.84
							Shipment Method	Ocean		
							Retail Price	70.00		
0040	S-	197806937804	EB0315858001000040	G	001	70.00	Item Qty	67	9.08	608.36
							Shipment Method	Ocean		
							Retail Price	70.00		
0050	M-	197806032448	EB0315858001000050	G	001	70.00	Item Qty	123	9.08	1,116.84
							Shipment Method	Ocean		
							Retail Price	70.00		
0060	L-	197806253225	EB0315858001000060	G	001	70.00	Item Qty	113	9.08	1,026.04
							Shipment Method	Ocean		
							Retail Price	70.00		
0070	XL-	197806841903	EB0315858001000070	G	001	70.00	Item Qty	64	9.08	581.12
							Shipment Method	Ocean		
							Retail Price	70.00		
0080	XXL-	197806852961	EB0315858001000080	G	001	70.00	Item Qty	12	9.08	108.96
							Shipment Method	Ocean		
							Retail Price	70.00		
							Total	402		3,650.16

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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Order Number 0008004521	Issue Date 2024-07-01	Version 20240702085907	

Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)
0002	031-5858	WR ASTER SKIRT:ALGREEN	402	9.08*	3,650.16

Item Status: OPEN Destination: GXO Warehouse
 Ship Window Start Date: 2025-01-04 Ship Window End Date: 2025-01-04
 Color: 493 Buyer's Style #: 21517043

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0030	XS-	197806124747	EB0315858004930030	G	001	70.00	Item Qty	23	9.08	208.84
							Shipment Method	Ocean		
							Retail Price	70.00		
0040	S-	197806979651	EB0315858004930040	G	001	70.00	Item Qty	67	9.08	608.36
							Shipment Method	Ocean		
							Retail Price	70.00		
0050	M-	197806304002	EB0315858004930050	G	001	70.00	Item Qty	123	9.08	1,116.84
							Shipment Method	Ocean		
							Retail Price	70.00		
0060	L-	197806255342	EB0315858004930060	G	001	70.00	Item Qty	113	9.08	1,026.04
							Shipment Method	Ocean		
							Retail Price	70.00		
0070	XL-	197806094583	EB0315858004930070	G	001	70.00	Item Qty	64	9.08	581.12
							Shipment Method	Ocean		
							Retail Price	70.00		
0080	XXL-	197806308420	EB0315858004930080	G	001	70.00	Item Qty	12	9.08	108.96
							Shipment Method	Ocean		
							Retail Price	70.00		
							Total	402		3,650.16

2 Lines Ordered	Total Line Qty	804	Total Item Qty	804	Merchandise Total	7,300.32
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* Represents Subline Average

Totals	
Merchandise Amount	7,300.32
Total Adjustment	0.00
Total Taxes	0.00
Order Total	7,300.32

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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