

**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 06:25:59 UTC 2024**

|                             |                          |                           |  |
|-----------------------------|--------------------------|---------------------------|--|
| Contract ID<br>359600198298 |                          | Contract Ref              |  |
| Order Number<br>0008004522  | Issue Date<br>2024-07-01 | Version<br>20240702090012 |  |

|  |   |   |
|--|---|---|
| S<br>E<br>L<br>L<br>E<br>R<br><br><b>SHAHI EXPORTS PVT LTD</b><br>INDUSTRIAL PLOT NO 1<br>FARIDABAD, 121008<br>INDIA<br>Region: 22   | C<br>O<br>N<br>S<br>I<br>G<br>N<br>E<br>E<br><br><b>031-Eddie Bauer LLC</b><br>2200 1st Ave S, Suite 400<br>Seattle, WA, 98134<br>UNITED STATES | C<br>B<br>R<br>O<br>K<br>E<br>R<br><br><b>Maersk Customs Services</b><br>1111 Bayhill Drive, Suite 310<br>San Bruno, CA, 94066<br>UNITED STATES<br>Contact: Patricia Nacion |
| C<br>O<br>N<br>S<br>O<br>L<br>I<br>D<br>A<br>T<br>O<br>R<br><br><b>MOL Consolidation Service Ltd.</b><br>Room 2406-07, 24/FI., Tower 1, Ever Gain Plaza<br>88 Container Port, Kwai Chung, N.T<br>Hong Kong, Kowloon<br>HONG KONG | N<br>O<br>T<br>I<br>F<br>Y<br><br><b>031-Eddie Bauer LLC</b><br>2200 1st Ave S, Suite 400<br>Seattle, WA, 98134<br>UNITED STATES                | M<br>A<br>N<br>U<br>F<br>A<br>C<br>T<br>U<br>R<br>E<br><br><b>UNIT 12 - SHAHI EXPORTS PVT LTD</b><br>NO.37/1B / 43/2, 43/3<br>BANGALORE, 560076<br>INDIA<br>Region: 22      |
| S<br>H<br>I<br>P<br><br><b>GXO Warehouse</b><br>202 Park West Drive, Building 1<br>West Jefferson, OH, 43162<br>UNITED STATES  |   |   |

|  |   |  |
|--|---|--|
| Incoterm<br>FOB - CHENNAI (EX MADRAS), TAMIL NADU, INDIA | Partial Shipments Per Window<br>Allowed | Transshipments<br>No                       |
| Payment Terms<br>120 Days from Documents Presentation    | Shipping Mode<br>SEA                    | Business Code<br>0001                      |
| Business Code Description<br>EB RETAIL - USA             | Last Revision Date<br>2024-07-02        | Supplier Code<br>1000000040                |
| Department<br>WMNS PERFORMANCE SPORTSWR                  | Order Type Code<br>RETL                 | factoryCode<br>1000000263                  |
| domesticvendor<br>False                                  | Canadian DC Closure Flag<br>false       | isUnified<br>true                          |
| Domestic Vendor<br>False                                 | Accounting Code<br>000M02450            | Shipment Window<br>2025-01-04 / 2025-01-04 |
| Shipment Method<br>Ocean                                 | Country Of Origin<br>INDIA              | Freight Pay Method<br>Collect -            |

| Line # | Buyer Item # | Short Description   | Quantity | Unit Price (USD) | Cost (USD) |
|--------|--------------|---------------------|----------|------------------|------------|
| 0001   | 031-5858     | WR ASTER SKIRT:BLCK | 599      | 9.08*            | 5,438.92   |

|                        |            |                      |               |
|------------------------|------------|----------------------|---------------|
| 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        | 33    | 9.08      | 299.64   |
|           |      |              |                    |             |                    |                 | Shipment Method | Ocean |           |          |
|           |      |              |                    |             |                    |                 | Retail Price    | 70.00 |           |          |
| 0040      | S-   | 197806937804 | EB0315858001000040 | G           | 001                | 70.00           | Item Qty        | 101   | 9.08      | 917.08   |
|           |      |              |                    |             |                    |                 | Shipment Method | Ocean |           |          |
|           |      |              |                    |             |                    |                 | Retail Price    | 70.00 |           |          |
| 0050      | M-   | 197806032448 | EB0315858001000050 | G           | 001                | 70.00           | Item Qty        | 184   | 9.08      | 1,670.72 |
|           |      |              |                    |             |                    |                 | Shipment Method | Ocean |           |          |
|           |      |              |                    |             |                    |                 | Retail Price    | 70.00 |           |          |
| 0060      | L-   | 197806253225 | EB0315858001000060 | G           | 001                | 70.00           | Item Qty        | 168   | 9.08      | 1,525.44 |
|           |      |              |                    |             |                    |                 | Shipment Method | Ocean |           |          |
|           |      |              |                    |             |                    |                 | Retail Price    | 70.00 |           |          |
| 0070      | XL-  | 197806841903 | EB0315858001000070 | G           | 001                | 70.00           | Item Qty        | 96    | 9.08      | 871.68   |
|           |      |              |                    |             |                    |                 | Shipment Method | Ocean |           |          |
|           |      |              |                    |             |                    |                 | Retail Price    | 70.00 |           |          |
| 0080      | XXL- | 197806852961 | EB0315858001000080 | G           | 001                | 70.00           | Item Qty        | 17    | 9.08      | 154.36   |
|           |      |              |                    |             |                    |                 | Shipment Method | Ocean |           |          |
|           |      |              |                    |             |                    |                 | Retail Price    | 70.00 |           |          |
|           |      |              |                    |             |                    |                 | Total           | 599   |           | 5,438.92 |

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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**PURCHASE ORDER as of Fri Jul 05 06:25:59 UTC 2024**

|                             |                          |                           |  |
|-----------------------------|--------------------------|---------------------------|--|
| Contract ID<br>359600198298 |                          | Contract Ref              |  |
| Order Number<br>0008004522  | Issue Date<br>2024-07-01 | Version<br>20240702090012 |  |

| Line # | Buyer Item # | Short Description      | Quantity | Unit Price (USD) | Cost (USD) |
|--------|--------------|------------------------|----------|------------------|------------|
| 0002   | 031-5858     | WR ASTER SKIRT:ALGREEN | 599      | 9.08*            | 5,438.92   |

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        | 33    | 9.08      | 299.64   |
|           |      |              |                    |             |                    |                 | Shipment Method | Ocean |           |          |
|           |      |              |                    |             |                    |                 | Retail Price    | 70.00 |           |          |
| 0040      | S-   | 197806979651 | EB0315858004930040 | G           | 001                | 70.00           | Item Qty        | 101   | 9.08      | 917.08   |
|           |      |              |                    |             |                    |                 | Shipment Method | Ocean |           |          |
|           |      |              |                    |             |                    |                 | Retail Price    | 70.00 |           |          |
| 0050      | M-   | 197806304002 | EB0315858004930050 | G           | 001                | 70.00           | Item Qty        | 184   | 9.08      | 1,670.72 |
|           |      |              |                    |             |                    |                 | Shipment Method | Ocean |           |          |
|           |      |              |                    |             |                    |                 | Retail Price    | 70.00 |           |          |
| 0060      | L-   | 197806255342 | EB0315858004930060 | G           | 001                | 70.00           | Item Qty        | 168   | 9.08      | 1,525.44 |
|           |      |              |                    |             |                    |                 | Shipment Method | Ocean |           |          |
|           |      |              |                    |             |                    |                 | Retail Price    | 70.00 |           |          |
| 0070      | XL-  | 197806094583 | EB0315858004930070 | G           | 001                | 70.00           | Item Qty        | 96    | 9.08      | 871.68   |
|           |      |              |                    |             |                    |                 | Shipment Method | Ocean |           |          |
|           |      |              |                    |             |                    |                 | Retail Price    | 70.00 |           |          |
| 0080      | XXL- | 197806308420 | EB0315858004930080 | G           | 001                | 70.00           | Item Qty        | 17    | 9.08      | 154.36   |
|           |      |              |                    |             |                    |                 | Shipment Method | Ocean |           |          |
|           |      |              |                    |             |                    |                 | Retail Price    | 70.00 |           |          |
|           |      |              |                    |             |                    |                 | Total           | 599   |           | 5,438.92 |

|                 |                |      |                |      |                   |           |
|-----------------|----------------|------|----------------|------|-------------------|-----------|
| 2 Lines Ordered | Total Line Qty | 1198 | Total Item Qty | 1198 | Merchandise Total | 10,877.84 |
|-----------------|----------------|------|----------------|------|-------------------|-----------|

\* Represents Subline Average

|        |  |                    |           |
|--------|--|--------------------|-----------|
| Totals |  | Merchandise Amount | 10,877.84 |
|        |  | Total Adjustment   | 0.00      |
|        |  | Total Taxes        | 0.00      |
|        |  | Order Total        | 10,877.84 |

**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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