

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 06:31:31 UTC 2024

Contract ID 359600198446	Contract Ref	
Order Number 0008004527	Issue Date 2024-07-01	Version 20240702101703

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 I N G	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 2025-01-11 / 2025-01-11
Shipment Method Ocean	Country Of Origin INDIA	Freight Pay Method Collect -

Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)
0001	031-2031	WR RADIATOR VEST:GRAY	274	9.35*	2,561.90

Item Status	OPEN	Destination	GXO Warehouse
Ship Window Start Date	2025-01-11	Ship Window End Date	2025-01-11
Color	139	Buyer's Style #	21559404

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0030	XS-	197806596179	EB0312031001390030	G	001	70.00	Item Qty	12	9.35	112.20
							Shipment Method	Ocean		
							Retail Price	70.00		
0040	S-	197806997532	EB0312031001390040	G	001	70.00	Item Qty	40	9.35	374.00
							Shipment Method	Ocean		
							Retail Price	70.00		
0050	M-	197806831362	EB0312031001390050	G	001	70.00	Item Qty	66	9.35	617.10
							Shipment Method	Ocean		
							Retail Price	70.00		
0060	L-	197806871214	EB0312031001390060	G	001	70.00	Item Qty	83	9.35	776.05
							Shipment Method	Ocean		
							Retail Price	70.00		
0070	XL-	197806931178	EB0312031001390070	G	001	70.00	Item Qty	52	9.35	486.20
							Shipment Method	Ocean		
							Retail Price	70.00		
0080	XXL-	197806045424	EB0312031001390080	G	001	70.00	Item Qty	21	9.35	196.35
							Shipment Method	Ocean		
							Retail Price	70.00		
							Total	274		2,561.90

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Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)
0002	031-2031	WR RADIATOR VEST:MULBRRY	137	9.35*	1,280.95

Item Status: OPEN Destination: GXO Warehouse
 Ship Window Start Date: 2025-01-11 Ship Window End Date: 2025-01-11
 Color: 417 Buyer's Style #: 21559404

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0030	XS-	197806534164	EB0312031004170030	G	001	70.00	Item Qty	6	9.35	56.10
							Shipment Method	Ocean		
							Retail Price	70.00		
0040	S-	197806688805	EB0312031004170040	G	001	70.00	Item Qty	20	9.35	187.00
							Shipment Method	Ocean		
							Retail Price	70.00		
0050	M-	197806845598	EB0312031004170050	G	001	70.00	Item Qty	33	9.35	308.55
							Shipment Method	Ocean		
							Retail Price	70.00		
0060	L-	197806076510	EB0312031004170060	G	001	70.00	Item Qty	42	9.35	392.70
							Shipment Method	Ocean		
							Retail Price	70.00		
0070	XL-	197806559648	EB0312031004170070	G	001	70.00	Item Qty	26	9.35	243.10
							Shipment Method	Ocean		
							Retail Price	70.00		
0080	XXL-	197806263378	EB0312031004170080	G	001	70.00	Item Qty	10	9.35	93.50
							Shipment Method	Ocean		
							Retail Price	70.00		
							Total	137		1,280.95

0003	031-2031	WR RADIATOR VEST:DSRTPNK	171	9.35*	1,598.85
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Item Status: OPEN Destination: GXO Warehouse
 Ship Window Start Date: 2025-01-11 Ship Window End Date: 2025-01-11
 Color: 825 Buyer's Style #: 21559404

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0030	XS-	197806033612	EB0312031008250030	G	001	70.00	Item Qty	8	9.35	74.80
							Shipment Method	Ocean		
							Retail Price	70.00		
0040	S-	197806144639	EB0312031008250040	G	001	70.00	Item Qty	25	9.35	233.75
							Shipment Method	Ocean		
							Retail Price	70.00		
0050	M-	197806032714	EB0312031008250050	G	001	70.00	Item Qty	41	9.35	383.35
							Shipment Method	Ocean		
							Retail Price	70.00		
0060	L-	197806272257	EB0312031008250060	G	001	70.00	Item Qty	52	9.35	486.20
							Shipment Method	Ocean		
							Retail Price	70.00		
0070	XL-	197806246876	EB0312031008250070	G	001	70.00	Item Qty	32	9.35	299.20
							Shipment Method	Ocean		
							Retail Price	70.00		
0080	XXL-	197806286452	EB0312031008250080	G	001	70.00	Item Qty	13	9.35	121.55
							Shipment Method	Ocean		
							Retail Price	70.00		
							Total	171		1,598.85

0004	031-6378	WW RADIATOR VEST:GRAY	46	10.29*	473.34
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Item Status: OPEN Destination: GXO Warehouse
 Ship Window Start Date: 2025-01-11 Ship Window End Date: 2025-01-11
 Color: 139 Buyer's Style #: 21559404

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Line #	Buyer Item #	Short Description						Quantity	Unit Price (USD)			Cost (USD)		
0005	031-6378	WW RADIATOR VEST:MULBRRY						23	10.29*			236.67		
		Item Status	OPEN		Destination		GXO Warehouse							
		Ship Window Start Date	2025-01-11		Ship Window End Date		2025-01-11							
		Color	417		Buyer's Style #		21559404							
		<i>Size Code</i>	<i>Size</i>	<i>UPC #</i>	<i>SKU #</i>	<i>Ticket Type</i>	<i>Qty Per Inner Pack</i>		<i>PO Retail Price</i>	<i>Item Qty</i>	<i>Unit</i>		<i>Unit Cost</i>	<i>Cost</i>
		5001	2X-	197806261466	EB0316378001395001	G	001		70.00	Item Qty	29		10.29	298.41
							Shipment Method	Ocean						
							Retail Price	70.00						
5002	3X-	197806385810	EB0316378001395002	G	001	70.00	Item Qty	17	10.29	174.93				
							Shipment Method	Ocean						
							Retail Price	70.00						
Total								46			473.34			
0006	031-6378	WW RADIATOR VEST:DSRTPNK						28	10.29*			288.12		
		Item Status	OPEN		Destination		GXO Warehouse							
		Ship Window Start Date	2025-01-11		Ship Window End Date		2025-01-11							
		Color	825		Buyer's Style #		21559404							
		<i>Size Code</i>	<i>Size</i>	<i>UPC #</i>	<i>SKU #</i>	<i>Ticket Type</i>	<i>Qty Per Inner Pack</i>		<i>PO Retail Price</i>	<i>Item Qty</i>	<i>Unit</i>		<i>Unit Cost</i>	<i>Cost</i>
		5001	2X-	197806115097	EB0316378004175001	G	001		70.00	Item Qty	15		10.29	154.35
							Shipment Method	Ocean						
							Retail Price	70.00						
5002	3X-	197806853845	EB0316378004175002	G	001	70.00	Item Qty	8	10.29	82.32				
							Shipment Method	Ocean						
							Retail Price	70.00						
Total								23			236.67			
6 Lines Ordered		Total Line Qty				679	Total Item Qty		679	Merchandise Total		6,439.83		

* Represents Subline Average

Totals		Merchandise Amount	6,439.83
		Total Adjustment	0.00
		Total Taxes	0.00
		Order Total	6,439.83

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)

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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)