031-Eddie										ASE ORDE		Fri Jul	05 06	6:28:27	UTC 202	
Seattle, WA, 98	200 1st Ave S, Suite 400 eattle, WA, 98134 NITED STATES								Contract ID Contract Ref 359602447847							
Department: 03		10						rder Number Issue Date 008004531 2024-07-01				Version 20240702091303				
E INDUST	E XPORTS I RIAL PLOT BAD, 12100 22	⁻ NO 1			N 220 S Sea		6, Suite 400 8134		_		rsk Customs Services 1 Bayhill Drive, Suite 310 Bruno, CA, 94066 TED STATES tact: Patricia Nacion					
N Room 24 s 88 Conta	ng, Kowloo	Fl., To Kwai C	vice Ltd. wer 1, Ever Ga Chung, N.T	in Plaza	о Р 220 т А Sea	- -Eddie Bau 0 1st Ave S attle, WA, 98 ITED STATE	6, Suite 400 8134		_	N NO.3 ∪ BAN F INDI	u BANGALORE, 560076 F INDIA A Region: 22					
O R										E R						
GXO Wa s 202 Park H T West Jet O UNITED		e, Buil , 4316	lding 1 52													
					Partial Shi	ipments Per				Transshipm	ients					
Payment Terms		ADRA	S), TAMIL NAD	JU, INDIA	Shipping N	Node	Allowed			Business C	No iness Code					
			ents Presentation	on	Leat Devia	ian Data	SEA			Oursline O		00	011			
Business Code	EB CAT		i - USA		Last Revis	sion Date	2024-07-0)2		Supplier Co	pplier Code 100000040					
Department			CE SPORTSW	D	Order Type	e Code	ECOM			factoryCod	factoryCode 100000263					
domesticvendo			SE SFORTSW	N	Canadian	DC Closure				isUnified	fied					
Domostic Vana		False			Accounting	a Codo	false			Chipmont	true ent Window					
Domestic Vend		False			Accounting	g Code	000M0245	50		Snipment		5-01-11	/ 2025-	01-11		
Shipment Meth		.			Country O	of Origin	INDIA			Freight Pay	Method	Cal	lect -			
Line #	(Dcean	er Item #		Short Des	scription	INDIA		Quan	tity		Unit Pric)	Cost (USE	
0001			5883			DIATOR	2.0 SN	AP	182	,		10.)	1,847.30	
Item Status			OPEN			stination			GXO Warehouse							
Ship Window St Color	art Date		2025-01-11 139		Shi	p Window En yer's Style #	id Date		2025-01-11 21559358							
	Size Code	Size	UPC #	SK	U #	Ticket Type	Qty Per Inne	er Pack	PO Retail Price	Item Qty		Unit U	nit Cost	Cost		
	0030	XS-	197806990298	EB0315883	8001390030	G		001	75.00	Item C			10.15	101.50		
										Shipment Metho Retail Prio						
	0040	S-	197806576140	EB0315883	8001390040	G		001	75.00	Item C			10.15	274.05		
										Shipment Metho						
										Retail Pri						
	0050	M-	197806122958	EB0315883	8001390050	G		001	75.00	Item C			10.15	517.65		
										Shipment Metho Retail Prio						
	0060	L-	197806709166	EB0315883	3001390060	G	I	001	75.00	Item C			10.15	507.50		
										Shipment Metho	od Ocean					
										Retail Pri						
	0070	XL-	197806929885	EB0315883	8001390070	G		001	75.00	Item C			10.15	324.80		
										Shipment Metho Retail Prio						
	0080	XXL-	197806357602	EB0315883	8001390080	G		001	75.00	Item C	_		10.15	121.80		
										Shipment Metho						
										Retail Pri						
									Total					1,847.30		

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PURCHASE ORDER as of Fri Jul 05 06:28:27 UTC 2024

Contract ID Contract Ref 359602447847 Order Number Issue Date 0008004531 2024-07-01

Version 20240702091303

Line # Buyer Item # Short Description Quantity Unit Price (USD) Cost (USD) 1,837.15 0002 031-5883 WR RADIATOR 2.0 SNAP 181 10.15* MOCK:BLUFOG GXO Warehouse OPEN Item Status Destination 2025-01-11 Ship Window Start Date 2025-01-11 Ship Window End Date Color 867 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-197806248047 EB0315883008670030 G 001 75.00 Item Qtv 9 10.15 91.35 Shipment Method Ocean Retail Price 75.00 0040 S-197806931000 EB0315883008670040 G 001 75.00 Item Qtv 27 10.15 274.05 Shipment Method Ocean Retail Price 75.00 197806257117 EB0315883008670050 G 001 0050 M-75.00 Item Qty 51 10.15 517.65 Shipment Method Ocean Retail Price 75.00 0060 L-197806772047 EB0315883008670060 G 001 75.00 Item Qtv 50 10.15 507.50 Shipment Method Ocear Retail Price 75.00 EB0315883008670070 0070 XL-197806171413 G 001 75.00 Item Qtv 32 10.15 324.80 Shipment Method Ocean Retail Price 75.00 0080 XXI -197806220999 EB0315883008670080 G 001 75.00 Item Qtv 12 10.15 121.80 Shipment Method Ocear Retail Price 75.00 Total 181 1.837.15 031-6371 WT RADIATOR 2.0 SNAP 0003 10.51* 147.14 14 MOCK:GRAY Item Status OPEN Destination GXO Warehouse Ship Window End Date 2025-01-11 Ship Window Start Date 2025-01-11 Buyer's Style # 21559358 Color 139 Size Code Size UPC # SKU # Ticket Type Qty Per Inner Pack PO Retail Price Item Qty Unit Unit Cost Cost EB0316371001390050 0050 M-197806853289 G 001 75.00 Item Qtv 4 10.51 42.04 Shipment Method Ocean Retail Price 75.00 0060 L-197806148248 EB0316371001390060 G 001 75.00 Item Qty 4 10.51 42.04 Shipment Method Ocean Retail Price 75.00 EB0316371001390070 0070 XL-197806847363 G 001 75.00 Item Qtv 4 10.51 42.04 Shipment Method Ocean Retail Price 75.00 0080 XXL-197806143120 EB0316371001390080 G 001 75.00 Item Qty 2 10.51 21.02 Shipment Method Ocean Retail Price 75.00 147 14 Total 14 RADIATOR 2.0 SNAP 0004 031-6371 WТ 14 10.51* 147.14 MOCK:BLUFOG OPEN GXO Warehouse Item Status Destination Ship Window Start Date Ship Window End Date

2025-01-11 867

Colo

2025-01-11 21559358

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Buver's Style #

Contract ID Contract Ref 359602447847 Order Number Issue Date 0008004531 2024-07-01

ate Version 2-01 20240702091303

Line #		Buyer	Item #		Short Desc	ription			Quantit	y		Uni	t Pric	e (USD)		Cost (USD
	Size Code	Size	UPC #	S	SKU #	Ticket Type	Qty Per Inner	Pack	PO Retail Price	Item Qty	/		Unit	Unit Cost	Cost	
	0050	M-	197806066931	EB03163	71008670050	G		001	75.00	Item	n Qty	4		10.51	42.04	
										Shipment Me	thod Oc	ean				
										Retail I	Price 75	.00				
	0060	L-	197806906855	EB03163	71008670060	G		001	75.00	lterr	n Qty	4		10.51	42.04	
										Shipment Me	thod Oc	ean				
										Retail I	Price 75	.00				
	0070	XL-	197806805226	EB03163	71008670070	G		001	75.00	lterr	n Qty	4		10.51	42.04	
										Shipment Me	thod Oc	ean				
										Retail I	Price 75	.00				
	0080	XXL-	197806416798	EB03163	71008670080	G		001	75.00	lterr	n Qty	2		10.51	21.02	
										Shipment Me	thod Oc	ean				
										Retail I	Price 75	.00				
									Total			14			147.14	
0005		031-63	373	1	WW RAD	DIATOR 2	2.0 SNAP		5	1		-	11.1	17*		55.85
					MOCK:GR/	λY										
Item Status		(OPEN		Desti	nation		G>	O Warehouse							
Ship Window Sta	rt Date	2	2025-01-11		Ship	Nindow End I	Date	20	25-01-11							
Color		1	139		Buye	's Style #		21	559358							
	Size Cod	e Size	UPC #		SKU #	Ticket Type	Qty Per Inne	r Pack	PO Retail Price	e Item Q	tv		Unit	Unit Cost	Cost	
	500	_			373001395001	G	1 .	001	75.00		m Qty	3	0	11.17		
				1220010						Shipment M		cean				
												5.00				
	500	2 3X-	197806810503	EB0316	373001395002	G		001	75.00		m Qty	2		11 17	22.34	
				LDOOTO	010001000002	0		001	10.00	Shipment M		cean			22.04	
		+										5.00				
									Tota			5			55.85	
2000								1	I	·				171	00.00	55.05
0006	!	031-63	373		MOCK:BLU		2.0 SNAP		5				11.1	17^		55.85
Item Status			OPEN		Desti	nation		G	O Warehouse							
Ship Window Star	rt Date		2025-01-11			Nindow End I	Date		25-01-11							
Color	- Dato		367			's Style #	Julio		559358							
	0: 0	. 0:	1100 #	1			Oto Dan lana				6		11.1		0	
	Size Cod	_			SKU #	Ticket Type			PO Retail Price				Unit	Unit Cost	<u> </u>	
	500	1 2X-	197806339172	EB0316	373008675001	G		001	75.00		m Qty	3		11.17	33.51	
		_								Shipment M		cean				
												5.00				
	500	2 3X-	197806690556	EB0316	373008675002	G		001	75.00		m Qty	2		11.17	22.34	
										Shipment N		cean				
											I Price 7	5.00				
							1		Tota			5			55.85	
			-			-										

Totals

4,090.43	Merchandise Amount
0.00	Total Adjustment
0.00	Total Taxes
4,090.43	Order Total

Required Documents

Commercial Invoice

Transport Manifest - completed by Consolidator (LSP).

Goods Receipt

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PURCHASE ORDER as of Fri Jul 05 06:28:27 UTC 2024

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. 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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