

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 06:29:37 UTC 2024

Contract ID 359602422069		Contract Ref	
Order Number 0008004532	Issue Date 2024-07-01	Version 20240702091344	

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 N O T I F Y 	031-Eddie Bauer LLC 2200 1st Ave S, Suite 400 Seattle, WA, 98134 UNITED STATES	C U S T O M 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 N O T I F Y 	031-Eddie Bauer LLC 2200 1st Ave S, Suite 400 Seattle, WA, 98134 UNITED STATES	C U S T O M E R 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 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 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	031-5883	WR RADIATOR 2.0 SNAP MOCK:GRAY	600	10.15*	6,090.00

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 #	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	32	10.15	324.80
							Shipment Method	Ocean		
							Retail Price	75.00		
0040	S-	197806576140	EB0315883001390040	G	001	75.00	Item Qty	91	10.15	923.65
							Shipment Method	Ocean		
							Retail Price	75.00		
0050	M-	197806122958	EB0315883001390050	G	001	75.00	Item Qty	169	10.15	1,715.35
							Shipment Method	Ocean		
							Retail Price	75.00		
0060	L-	197806709166	EB0315883001390060	G	001	75.00	Item Qty	164	10.15	1,664.60
							Shipment Method	Ocean		
							Retail Price	75.00		
0070	XL-	197806929885	EB0315883001390070	G	001	75.00	Item Qty	104	10.15	1,055.60
							Shipment Method	Ocean		
							Retail Price	75.00		
0080	XXL-	197806357602	EB0315883001390080	G	001	75.00	Item Qty	40	10.15	406.00
							Shipment Method	Ocean		
							Retail Price	75.00		
							Total	600		6,090.00

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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Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)
0002	031-5883	WR RADIATOR 2.0 SNAP MOCK:BLUFOG	600	10.15*	6,090.00

Item Status: OPEN Destination: GXO Warehouse
 Ship Window Start Date: 2025-01-11 Ship Window End Date: 2025-01-11
 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 Qty	32	10.15	324.80
							Shipment Method	Ocean		
							Retail Price	75.00		
0040	S-	197806931000	EB0315883008670040	G	001	75.00	Item Qty	91	10.15	923.65
							Shipment Method	Ocean		
							Retail Price	75.00		
0050	M-	197806257117	EB0315883008670050	G	001	75.00	Item Qty	169	10.15	1,715.35
							Shipment Method	Ocean		
							Retail Price	75.00		
0060	L-	197806772047	EB0315883008670060	G	001	75.00	Item Qty	164	10.15	1,664.60
							Shipment Method	Ocean		
							Retail Price	75.00		
0070	XL-	197806171413	EB0315883008670070	G	001	75.00	Item Qty	104	10.15	1,055.60
							Shipment Method	Ocean		
							Retail Price	75.00		
0080	XXL-	197806220999	EB0315883008670080	G	001	75.00	Item Qty	40	10.15	406.00
							Shipment Method	Ocean		
							Retail Price	75.00		
							Total	600		6,090.00

2 Lines Ordered	Total Line Qty	1200	Total Item Qty	1200	Merchandise Total	12,180.00
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* Represents Subline Average

Totals	Merchandise Amount	12,180.00
	Total Adjustment	0.00
	Total Taxes	0.00
	Order Total	12,180.00

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.

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