

009-Eddie Bauer LLC

2200 1st Ave S, Suite 400
Seattle, WA, 98134
UNITED STATES
Department: 009 Region: 10

PURCHASE ORDER as of Fri Jul 05 07:05:15 UTC 2024

Contract ID 359933731364		Contract Ref	
Order Number 0008004785	Issue Date 2024-07-03	Version 20240705025354	

S S E L L E R S H A H I E X P O R T S P R I V A T E 	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 N O T I F Y	009-Eddie Bauer LLC 2200 1st Ave S, Suite 400 Seattle, WA, 98134 UNITED STATES	C U R S T 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 N O T I F Y	009-Eddie Bauer LLC 2200 1st Ave S, Suite 400 Seattle, WA, 98134 UNITED STATES	C U R S T O K 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 2024-07-03	Supplier Code 1000000040
Department WOS KNITS	Order Type Code RETL	factoryCode 1000000263
domesticvendor False	Canadian DC Closure Flag false	isUnified true
Domestic Vendor False	Accounting Code 000M02450	Shipment Window 2024-11-30 / 2024-11-30
Shipment Method Ocean	Country Of Origin INDIA	Freight Pay Method Collect -

Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)
0001	009-4500	WR NOMAD SLUB LS SHIRT:BLCK	660	9.10*	6,006.00

Item Status	OPEN	Destination	GXO Warehouse
Ship Window Start Date	2024-11-30	Ship Window End Date	2024-11-30
Color	100	Buyer's Style #	21590029

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0030	XS-	197806446375	EB0094500001000030	G	001	65.00	Item Qty	38	9.10	345.80
							Shipment Method	Ocean		
							Retail Price	65.00		
0040	S-	197806478642	EB0094500001000040	G	001	65.00	Item Qty	108	9.10	982.80
							Shipment Method	Ocean		
							Retail Price	65.00		
0050	M-	197806230110	EB0094500001000050	G	001	65.00	Item Qty	188	9.10	1,710.80
							Shipment Method	Ocean		
							Retail Price	65.00		
0060	L-	197806221309	EB0094500001000060	G	001	65.00	Item Qty	178	9.10	1,619.80
							Shipment Method	Ocean		
							Retail Price	65.00		
0070	XL-	197806517761	EB0094500001000070	G	001	65.00	Item Qty	114	9.10	1,037.40
							Shipment Method	Ocean		
							Retail Price	65.00		
0080	XXL-	197806361524	EB0094500001000080	G	001	65.00	Item Qty	34	9.10	309.40
							Shipment Method	Ocean		
							Retail Price	65.00		
							Total	660		6,006.00

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Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)
0002	009-4500	WR NOMAD SLUB LS SHIRT:WHITE	721	9.10*	6,561.10

Item Status: OPEN Destination: GXO Warehouse
 Ship Window Start Date: 2024-11-30 Ship Window End Date: 2024-11-30
 Color: 500 Buyer's Style #: 21590029

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0030	XS-	197806795091	EB0094500005000030	G	001	65.00	Item Qty 42		9.10	382.20
							Shipment Method Ocean			
							Retail Price 65.00			
0040	S-	197806213557	EB0094500005000040	G	001	65.00	Item Qty 118		9.10	1,073.80
							Shipment Method Ocean			
							Retail Price 65.00			
0050	M-	197806368530	EB0094500005000050	G	001	65.00	Item Qty 204		9.10	1,856.40
							Shipment Method Ocean			
							Retail Price 65.00			
0060	L-	197806305801	EB0094500005000060	G	001	65.00	Item Qty 194		9.10	1,765.40
							Shipment Method Ocean			
							Retail Price 65.00			
0070	XL-	197806961564	EB0094500005000070	G	001	65.00	Item Qty 125		9.10	1,137.50
							Shipment Method Ocean			
							Retail Price 65.00			
0080	XXL-	197806469930	EB0094500005000080	G	001	65.00	Item Qty 38		9.10	345.80
							Shipment Method Ocean			
							Retail Price 65.00			
							Total 721			6,561.10

0003	009-4500	WR NOMAD SLUB LS SHIRT:SAGE	481	9.10*	4,377.10
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Item Status: OPEN Destination: GXO Warehouse
 Ship Window Start Date: 2024-11-30 Ship Window End Date: 2024-11-30
 Color: 732 Buyer's Style #: 21590029

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0030	XS-	197806503207	EB0094500007320030	G	001	65.00	Item Qty 28		9.10	254.80
							Shipment Method Ocean			
							Retail Price 65.00			
0040	S-	197806258190	EB0094500007320040	G	001	65.00	Item Qty 79		9.10	718.90
							Shipment Method Ocean			
							Retail Price 65.00			
0050	M-	197806801402	EB0094500007320050	G	001	65.00	Item Qty 137		9.10	1,246.70
							Shipment Method Ocean			
							Retail Price 65.00			
0060	L-	197806089459	EB0094500007320060	G	001	65.00	Item Qty 129		9.10	1,173.90
							Shipment Method Ocean			
							Retail Price 65.00			
0070	XL-	197806054372	EB0094500007320070	G	001	65.00	Item Qty 83		9.10	755.30
							Shipment Method Ocean			
							Retail Price 65.00			
0080	XXL-	197806794704	EB0094500007320080	G	001	65.00	Item Qty 25		9.10	227.50
							Shipment Method Ocean			
							Retail Price 65.00			
							Total 481			4,377.10

0004	009-4500	WR NOMAD SLUB LS SHIRT:PURPLEHAZE	600	9.10*	5,460.00
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Item Status: OPEN Destination: GXO Warehouse
 Ship Window Start Date: 2024-11-30 Ship Window End Date: 2024-11-30
 Color: 898 Buyer's Style #: 21590029

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	Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
	0030	XS-	197806287213	EB0094500008980030	G	001	65.00	Item Qty	35	9.10	318.50
								Shipment Method	Ocean		
								Retail Price	65.00		
	0040	S-	197806908385	EB0094500008980040	G	001	65.00	Item Qty	98	9.10	891.80
								Shipment Method	Ocean		
								Retail Price	65.00		
	0050	M-	197806702143	EB0094500008980050	G	001	65.00	Item Qty	171	9.10	1,556.10
								Shipment Method	Ocean		
								Retail Price	65.00		
	0060	L-	197806644610	EB0094500008980060	G	001	65.00	Item Qty	161	9.10	1,465.10
								Shipment Method	Ocean		
								Retail Price	65.00		
	0070	XL-	197806488160	EB0094500008980070	G	001	65.00	Item Qty	104	9.10	946.40
								Shipment Method	Ocean		
								Retail Price	65.00		
	0080	XXL-	197806404887	EB0094500008980080	G	001	65.00	Item Qty	31	9.10	282.10
								Shipment Method	Ocean		
								Retail Price	65.00		
							Total		600		5,460.00
4 Lines Ordered					Total Line Qty	2462	Total Item Qty	2462	Merchandise Total		22,404.20

* Represents Subline Average

Totals		Merchandise Amount	22,404.20
		Total Adjustment	0.00
		Total Taxes	0.00
		Order Total	22,404.20

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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