

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 06:40:06 UTC 2024

Contract ID 359933669714		Contract Ref	
Order Number 0008004795	Issue Date 2024-07-03	Version 20240705024936	

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	009-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	009-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 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 2024-07-03	Supplier Code 1000000040
Department WOS KNITS	Order Type Code ECOM	factoryCode 1000000263
domesticvendor False	Canadian DC Closure Flag false	isUnified true
Domestic Vendor False	Accounting Code 000M02450	Shipment Window 2025-01-04 / 2025-01-04
Shipment Method Ocean	Country Of Origin INDIA	Freight Pay Method Collect -

Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)
0001	009-4504	WR LIGHTWAVE STRIPE SS TEE:DSTYLODEN	399	4.58*	1,827.42

Item Status	OPEN	Destination	GXO Warehouse
Ship Window Start Date	2025-01-04	Ship Window End Date	2025-01-04
Color	256	Buyer's Style #	21590032

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0030	XS-	197806725234	EB0094504002560030	G	001	35.00	Item Qty	15	4.58	68.70
							Shipment Method	Ocean		
							Retail Price	35.00		
0040	S-	197806063954	EB0094504002560040	G	001	35.00	Item Qty	54	4.58	247.32
							Shipment Method	Ocean		
							Retail Price	35.00		
0050	M-	197806481338	EB0094504002560050	G	001	35.00	Item Qty	109	4.58	499.22
							Shipment Method	Ocean		
							Retail Price	35.00		
0060	L-	197806420573	EB0094504002560060	G	001	35.00	Item Qty	116	4.58	531.28
							Shipment Method	Ocean		
							Retail Price	35.00		
0070	XL-	197806778803	EB0094504002560070	G	001	35.00	Item Qty	80	4.58	366.40
							Shipment Method	Ocean		
							Retail Price	35.00		
0080	XXL-	197806349607	EB0094504002560080	G	001	35.00	Item Qty	25	4.58	114.50
							Shipment Method	Ocean		
							Retail Price	35.00		
							Total	399		1,827.42

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.

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 06:40:06 UTC 2024

Contract ID 359933669714		Contract Ref	
Order Number 0008004795	Issue Date 2024-07-03	Version 20240705024936	

Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)
0002	009-4504	WR LIGHTWAVE STRIPE SS TEE:INDIGO	300	4.58*	1,374.00

Item Status: OPEN Destination: GXO Warehouse
Ship Window Start Date: 2025-01-04 Ship Window End Date: 2025-01-04
Color: 405 Buyer's Style #: 21590032

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0030	XS-	197806767081	EB0094504004050030	G	001	35.00	Item Qty	11	4.58	50.38
							Shipment Method	Ocean		
							Retail Price	35.00		
0040	S-	197806778179	EB0094504004050040	G	001	35.00	Item Qty	40	4.58	183.20
							Shipment Method	Ocean		
							Retail Price	35.00		
0050	M-	197806889899	EB0094504004050050	G	001	35.00	Item Qty	82	4.58	375.56
							Shipment Method	Ocean		
							Retail Price	35.00		
0060	L-	197806275548	EB0094504004050060	G	001	35.00	Item Qty	87	4.58	398.46
							Shipment Method	Ocean		
							Retail Price	35.00		
0070	XL-	197806893971	EB0094504004050070	G	001	35.00	Item Qty	60	4.58	274.80
							Shipment Method	Ocean		
							Retail Price	35.00		
0080	XXL-	197806680830	EB0094504004050080	G	001	35.00	Item Qty	20	4.58	91.60
							Shipment Method	Ocean		
							Retail Price	35.00		
							Total	300		1,374.00

Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)
0003	009-4504	WR LIGHTWAVE STRIPE SS TEE:IVORY	300	4.58*	1,374.00

Item Status: OPEN Destination: GXO Warehouse
Ship Window Start Date: 2025-01-04 Ship Window End Date: 2025-01-04
Color: 529 Buyer's Style #: 21590032

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0030	XS-	197806829789	EB0094504005290030	G	001	35.00	Item Qty	11	4.58	50.38
							Shipment Method	Ocean		
							Retail Price	35.00		
0040	S-	197806954955	EB0094504005290040	G	001	35.00	Item Qty	40	4.58	183.20
							Shipment Method	Ocean		
							Retail Price	35.00		
0050	M-	197806079177	EB0094504005290050	G	001	35.00	Item Qty	82	4.58	375.56
							Shipment Method	Ocean		
							Retail Price	35.00		
0060	L-	197806163371	EB0094504005290060	G	001	35.00	Item Qty	87	4.58	398.46
							Shipment Method	Ocean		
							Retail Price	35.00		
0070	XL-	197806863332	EB0094504005290070	G	001	35.00	Item Qty	61	4.58	279.38
							Shipment Method	Ocean		
							Retail Price	35.00		
0080	XXL-	197806375392	EB0094504005290080	G	001	35.00	Item Qty	19	4.58	87.02
							Shipment Method	Ocean		
							Retail Price	35.00		
							Total	300		1,374.00

3 Lines Ordered	Total Line Qty	999	Total Item Qty	999	Merchandise Total	4,575.42
-----------------	----------------	-----	----------------	-----	-------------------	----------

* Represents Subline Average

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.

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 06:40:06 UTC 2024

Contract ID	Contract Ref	
359933669714		
Order Number	Issue Date	Version
0008004795	2024-07-03	20240705024936

Totals

Merchandise Amount	4,575.42
Total Adjustment	0.00
Total Taxes	0.00
Order Total	4,575.42

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)