

**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 07:02:28 UTC 2024**

Contract ID 359933746607		Contract Ref	
Order Number 0008004796	Issue Date 2024-07-03	Version 20240705025056	

S E L L E R  <b>SHAHI EXPORTS PVT LTD</b> INDUSTRIAL PLOT NO 1 FARIDABAD, 121008 INDIA Region: 22	C O N S I G N E E  <b>009-Eddie Bauer LLC</b> 2200 1st Ave S, Suite 400 Seattle, WA, 98134 UNITED STATES	C U R S T O K E R  <b>Maersk Customs Services</b> 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  <b>MOL Consolidation Service Ltd.</b> Room 2406-07, 24/FI., Tower 1, Ever Gain Plaza 88 Container Port, Kwai Chung, N.T Hong Kong, Kowloon HONG KONG	N O T I F Y  <b>009-Eddie Bauer LLC</b> 2200 1st Ave S, Suite 400 Seattle, WA, 98134 UNITED STATES	M A N U F A C T U R E  <b>UNIT 12 - SHAHI EXPORTS PVT LTD</b> NO.37/1B / 43/2, 43/3 BANGALORE, 560076 INDIA Region: 22
S H I P I O P  <b>GXO Warehouse</b> 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 100000263
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	1,601	4.58*	7,332.58

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	61	4.58	279.38
							Shipment Method	Ocean		
							Retail Price	35.00		
0040	S-	197806063954	EB0094504002560040	G	001	35.00	Item Qty	214	4.58	980.12
							Shipment Method	Ocean		
							Retail Price	35.00		
0050	M-	197806481338	EB0094504002560050	G	001	35.00	Item Qty	437	4.58	2,001.46
							Shipment Method	Ocean		
							Retail Price	35.00		
0060	L-	197806420573	EB0094504002560060	G	001	35.00	Item Qty	464	4.58	2,125.12
							Shipment Method	Ocean		
							Retail Price	35.00		
0070	XL-	197806778803	EB0094504002560070	G	001	35.00	Item Qty	322	4.58	1,474.76
							Shipment Method	Ocean		
							Retail Price	35.00		
0080	XXL-	197806349607	EB0094504002560080	G	001	35.00	Item Qty	103	4.58	471.74
							Shipment Method	Ocean		
							Retail Price	35.00		
							Total	1,601		7,332.58

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	009-4504	WR LIGHTWAVE STRIPE SS TEE:INDIGO	1,200	4.58*	5,496.00

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 46		4.58	210.68
							Shipment Method Ocean			
							Retail Price 35.00			
0040	S-	197806778179	EB0094504004050040	G	001	35.00	Item Qty 161		4.58	737.38
							Shipment Method Ocean			
							Retail Price 35.00			
0050	M-	197806889899	EB0094504004050050	G	001	35.00	Item Qty 327		4.58	1,497.66
							Shipment Method Ocean			
							Retail Price 35.00			
0060	L-	197806275548	EB0094504004050060	G	001	35.00	Item Qty 348		4.58	1,593.84
							Shipment Method Ocean			
							Retail Price 35.00			
0070	XL-	197806893971	EB0094504004050070	G	001	35.00	Item Qty 241		4.58	1,103.78
							Shipment Method Ocean			
							Retail Price 35.00			
0080	XXL-	197806680830	EB0094504004050080	G	001	35.00	Item Qty 77		4.58	352.66
							Shipment Method Ocean			
							Retail Price 35.00			
Total								1,200		5,496.00

0003	009-4504	WR LIGHTWAVE STRIPE SS TEE:IVORY	1,200	4.58*	5,496.00
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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 46		4.58	210.68
							Shipment Method Ocean			
							Retail Price 35.00			
0040	S-	197806954955	EB0094504005290040	G	001	35.00	Item Qty 161		4.58	737.38
							Shipment Method Ocean			
							Retail Price 35.00			
0050	M-	197806079177	EB0094504005290050	G	001	35.00	Item Qty 327		4.58	1,497.66
							Shipment Method Ocean			
							Retail Price 35.00			
0060	L-	197806163371	EB0094504005290060	G	001	35.00	Item Qty 348		4.58	1,593.84
							Shipment Method Ocean			
							Retail Price 35.00			
0070	XL-	197806863332	EB0094504005290070	G	001	35.00	Item Qty 241		4.58	1,103.78
							Shipment Method Ocean			
							Retail Price 35.00			
0080	XXL-	197806375392	EB0094504005290080	G	001	35.00	Item Qty 77		4.58	352.66
							Shipment Method Ocean			
							Retail Price 35.00			
Total								1,200		5,496.00

3 Lines Ordered	Total Line Qty	4001	Total Item Qty	4001	Merchandise Total	18,324.58
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\* Represents Subline Average

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0008004796	2024-07-03	20240705025056

Totals

Merchandise Amount	18,324.58
Total Adjustment	0.00
Total Taxes	0.00
Order Total	18,324.58

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)