2200 1st Ave Seattle, WA, s	S, Suite 400						Contra		ASE ORDE			Jui 00 C	07.04.02	01020	
JNITED STA	TES						35993	3599431							
Department:	009 Region	: 10					Order 00080	Number 04799	lssue Da 2024-07-			Vers 202-	sion 40705031	943	
S SHAHI EXPORTS PVT LTD E INDUSTRIAL PLOT NO 1 L FARIDABAD, 121008 L INDIA E Region: 22					C 009 0 220 5 Sea 1 UN 6 N E	св Мае UR 1111 s o San т K UNIT ок UNIT м R s	U R 1111 Bayhill Drive, Suite 310 S o San Bruno, CA, 94066 K UNITED STATES K ⊑ Contact: Patricia Nacion								
C MOL Consolidation Service Ltd. N Room 2406-07, 24/FI., Tower 1, Ever Gain Plaza S 88 Container Port, Kwai Chung, N.T Hong Kong, Kowloon HONG KONG				009-Eddie Bauer LLC 0 P 2200 1st Ave S, Suite 400 T A Seattle, WA, 98134 I R UNITED STATES Y Y			N NO.3 ∪ BAN F INDI	u BANGALORE, 560076 F INDIA A Region: 22							
A T O R									U R E R						
s 202 Ра н т West J	Varehouse ark West Driv Jefferson, OH ED STATES	⁄e, Bu ┨, 431	ilding 1 62												
ncoterm			AS), TAMIL NAI		Partial Sh	ipments Pe	r Window Allowed		Transshipm	ents		No			
Payment Terr				Shipping Mode				Business C	Business Code						
	Days from D de Descriptio		ents Presentat	ion	SEA Last Revision Date				Supplier Co	0001 Supplier Code					
			- USA		2024-07-03					100000040					
Department WOS KNITS					Order Type Code RETL				TactoryCode	factoryCode 100000263					
domesticven		False			Canadian	DC Closur	e Flag false		isUnified			true			
Domestic Ve	ndor	False			Accountin	ng Code	000M02450		Shipment V		25-02	-08 / 2025	5-02-08		
Shipment Me	ethod				Country C	Of Origin			Freight Pay				02 00		
Line #		Ocear	n er Item #		Short Des	cription	INDIA	Qua	otity	1		Collect - Price (USE))	Cost (US	
0001			-4504		WR LIGHTWAVE STRIPE			93		4.58*			4,282.3		
		256				LODLIN					Item Qty Unit Unit Cost Cost				
Ship Window		Size	2025-02-08 256	S KI	Shi Buy	stination ip Window En yer's Style #		GXO Warehouse 2025-02-08 21590032		1	Init	Unit Cost	Cost		
Ship Window	Start Date Size Code 0030	Size XS-	2025-02-08	SKL EB00945040	Shi Buy J#	ip Window En	d Date Qty Per Inner Pacl	2025-02-08 21590032		36	Unit	Unit Cost 4.58	Cost 164.88		
Ship Window	Size Code		2025-02-08 256 UPC #		Shi Buy J#	ip Window En yer's Style # <i>Ticket Type</i>	Qty Per Inner Pacl	2025-02-08 21590032	Item Qty Item Qty Shipment Method	Ocean	Unit				
Ship Window	Size Code 0030	XS-	2025-02-08 256 UPC # 197806725234	EB00945040	Shi Buy 002560030	ip Window En yer's Style # <i>Ticket Type</i> G	Qty Per Inner Paci 001	2025-02-08 21590032 <i>PO Retail Price</i> 35.00	Item Qty Item Qty Shipment Method Retail Price	Ocean 35.00	Unit	4.58	164.88		
Ship Window	Size Code		2025-02-08 256 UPC #	EB00945040	Shi Buy 002560030	ip Window En yer's Style # <i>Ticket Type</i>	Qty Per Inner Pacl	2025-02-08 21590032 <i>PO Retail Price</i> 35.00	Item Qty Item Qty Shipment Method	Ocean 35.00 125	Unit				
Ship Window	Size Code 0030	XS-	2025-02-08 256 UPC # 197806725234	EB00945040	Shi Buy 002560030	ip Window En yer's Style # <i>Ticket Type</i> G	Qty Per Inner Paci 001	2025-02-08 21590032 <i>PO Retail Price</i> 35.00	Item Qty Item Qty Shipment Methoo Retail Price Item Qty	Ocean 35.00 125 Ocean	Unit	4.58	164.88		
Ship Window	Size Code 0030	XS-	2025-02-08 256 UPC # 197806725234	EB00945040 EB00945040	Shi Buy 002560030 002560040	ip Window En yer's Style # <i>Ticket Type</i> G	Qty Per Inner Paci 001	2025-02-08 21590032 PO Retail Price 35.00 35.00 35.00 35.00	Item Qty Item Qty Shipment Methoo Retail Price Shipment Methoo Retail Price Item Qty	Ocean 35.00 125 Ocean 35.00 35.00 35.00 35.00 255	Unit	4.58	164.88		
Ship Window	Size Code 0030 0040	XS-	2025-02-08 256 UPC # 197806725234 197806063954	EB00945040 EB00945040	Shi Buy 002560030 002560040	p Window En yer's Style # Ticket Type G G G	Qty Per Inner Pack 007 007	2025-02-08 21590032 PO Retail Price 35.00 35.00 35.00 35.00	Item Qty Item Qty Shipment Method Retail Price Shipment Method Retail Price Item Qty Shipment Method	Ocean 35.00 125 Ocean 35.00 35.00 255 Ocean	Unit	4.58	164.88 572.50		
Ship Window	Size Code 0030 0040	XS-	2025-02-08 256 UPC # 197806725234 197806063954	EB00945040 EB00945040 EB00945040	Shi Buy 002560030 002560040 002560050	p Window En yer's Style # Ticket Type G G G	Qty Per Inner Pack 007 007	2025-02-08 21590032 PO Retail Price 35.00 35.00 35.00 35.00 35.00	Item Qty Item Qty Shipment Methoo Retail Price Shipment Methoo Retail Price Item Qty	Ocean 35.00 125 Ocean 35.00 35.00 255 Ocean 35.00 255 Ocean 35.00	Unit	4.58 4.58 4.58 4.58	164.88 572.50		
Ship Window	Size Code 0030 0040 0040	XS- S- M-	2025-02-08 256 UPC # 197806725234 197806063954 197806481338	EB00945040 EB00945040 EB00945040	Shi Buy 002560030 002560040 002560050	ip Window En yer's Style # <u>Ticket Type</u> G G G G	Qty Per Inner Pack 001 001	2025-02-08 21590032 PO Retail Price 35.00 35.00 35.00 35.00 35.00	Item Qty Item Qty Shipment Method Retail Price Shipment Method Retail Price Item Qty Shipment Method Retail Price	Ocean 35.00 125 Ocean 35.00 255 Ocean 35.00 255 Ocean 35.00 255 Ocean 35.00 271	Unit	4.58 4.58 4.58 4.58	164.88 572.50 1,167.90		
Ship Window	Size Code 0030 0040 0050 0050	XS- S- M- L-	2025-02-08 256 197806725234 19780603954 197806481338 197806481338 197806420573	EB00945040 EB00945040 EB00945040 EB00945040	Shi Buy 002560030 002560040 002560050 002560060	ip Window En yer's Style # Ticket Type G G G G G G G	Qty Per Inner Paci 001 001	2025-02-08 21590032 PO Retail Price 35.00 35.00 35.00 35.00 35.00 35.00	Item Qty Item Qty Shipment Method Retail Price Item Qty Shipment Method Retail Price Item Qty Shipment Method Retail Price Item Qty Shipment Method Retail Price	Ocean 35.00 125 Ocean 35.00 255 Ocean 35.00 255 Ocean 35.00 255 Ocean 35.00 271 Ocean 35.00	Unit	4.58 4.58 4.58 4.58 4.58	164.88 572.50 1,167.90 1,241.18		
Ship Window	Size Code 0030 0040 0040	XS- S- M-	2025-02-08 256 UPC # 197806725234 197806063954 197806481338	EB00945040 EB00945040 EB00945040 EB00945040	Shi Buy 002560030 002560040 002560050 002560060	ip Window En yer's Style # <u>Ticket Type</u> G G G G	Qty Per Inner Pack 001 001	2025-02-08 21590032 PO Retail Price 35.00 35.00 35.00 35.00 35.00 35.00	Item Qty Item Qty Shipment Method Retail Price Item Qty Shipment Method Retail Price Item Qty Shipment Method Retail Price Item Qty Shipment Method Retail Price Item Qty	Ocean 35.00 125 Ocean 35.00 255 Ocean 35.00 271 Ocean 35.00 271 Ocean 35.00 128		4.58 4.58 4.58 4.58	164.88 572.50 1,167.90		
Ship Window	Size Code 0030 0040 0050 0050	XS- S- M- L-	2025-02-08 256 197806725234 19780603954 197806481338 197806481338 197806420573	EB00945040 EB00945040 EB00945040 EB00945040	Shi Buy 002560030 002560040 002560050 002560060	ip Window En yer's Style # Ticket Type G G G G G G G	Qty Per Inner Paci 001 001	2025-02-08 21590032 PO Retail Price 35.00 35.00 35.00 35.00 35.00 35.00 35.00	Item Qty Item Qty Shipment Method Retail Price Item Qty Shipment Method Retail Price Item Qty Shipment Method Retail Price Item Qty Shipment Method Retail Price	Ocean 35.00 125 Ocean 35.00 255 Ocean 35.00 255 Ocean 35.00 255 Ocean 35.00 271 Ocean 35.00 271 Ocean 35.00 188 Ocean	Unit	4.58 4.58 4.58 4.58 4.58	164.88 572.50 1,167.90 1,241.18		
	Size Code 0030 0040 0050 0050	XS- S- M- L- XL-	2025-02-08 256 197806725234 19780603954 197806481338 197806481338 197806420573	EB00945040 EB00945040 EB00945040 EB00945040	Shi Buy 002560030 002560040 002560050 002560060	ip Window En yer's Style # Ticket Type G G G G G G G	Qty Per Inner Paci 001 001	2025-02-08 21590032 PO Retail Price 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00	Item Qty Item Qty Shipment Method Retail Price Item Qty Shipment Method Retail Price Item Qty Shipment Method Retail Price Item Qty Shipment Method Retail Price Item Qty Shipment Method	Ocean 35.00 125 Ocean 35.00 255 Ocean 35.00 255 Ocean 35.00 255 Ocean 35.00 271 Ocean 35.00 188 Ocean Ocean 35.00	Unit	4.58 4.58 4.58 4.58 4.58	164.88 572.50 1,167.90 1,241.18		
Item Status Ship Window Color	Size Code 0030 0040 0050 0050 0060	XS- S- M- L- XL-	2025-02-08 256 197806725234 19780603954 197806481338 197806481338 197806420573 197806778803	EB00945040 EB00945040 EB00945040 EB00945040	Shi Buy 002560030 002560040 002560050 002560060	ip Window En yer's Style # Ticket Type G G G G G G G G G	Qty Per Inner Paci 00' 00' 00' 00'	2025-02-08 21590032 PO Retail Price 35.00 35.00 35.00 35.00 35.00 35.00 35.00 35.00	Item Qty Item Qty Shipment Method Retail Price Item Qty Shipment Method Retail Price Item Qty Shipment Method Retail Price Item Qty Shipment Method Retail Price Item Qty Shipment Method	Ocean 35.00 35.00 0cean 35.00 255 Ocean 35.00 255 Ocean 35.00 255 Ocean 35.00 271 Ocean 35.00 271 Ocean 35.00 0cean 35.00	Unit	4.58 4.58 4.58 4.58 4.58 4.58	164.88 572.50 1,167.90 1,241.18 861.04		

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.

PURCHASE ORDER as of Fri Jul 05 07:04:02 UTC 2024

 Contract ID
 Contract Ref

 359933599431
 Order Number

 0rder Number
 Issue Date

 0008004799
 2024-07-03

Version 20240705031943

Line #	Buyer Item #				Short Description			Quantity		Unit Price (USD)				Cost (USD)
0002					WR LIGHTWAVE STRIPE SS TEE:INDIGO			85	4.58*				3,897.58	
Item Status OPEN				Destination			GXO Warehouse							
			2025-02-08	Ship Window End Date			nd Date	2025-02-08						
Color			405		Bu	yer's Style #		21590032						
	Size Code	Size	UPC #	SK	:U #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty		Unit	Unit Cost	Cost	
0030		XS-	197806767081	EB0094504	1004050030	G	001	35.00	Item Qty	32		4.58	146.56	
									Shipment Method	Ocean				
									Retail Price					
	0040	S-	197806778179	EB0094504	1004050040	G	001	35.00	Item Qty			4.58	522.12	
									Shipment Method					
									Retail Price					
	0050	M-	197806889899	EB0094504	4004050050	G	001	35.00	Item Qty			4 58	1,062.56	
								00.00	Shipment Method				1,002.00	
									Retail Price					
	0060	L-	197806275548	EB0094504	1004050060	G	001	35.00	Item Qty	247		4.58	1,131.26	
	0000	L-	101000210040	200034004		3	501	35.00				4.50	1,131.20	
								1	Shipment Method Retail Price					
	0.070	XI	4070000074	50004504	100 105 00 70			05.00				4.50	700.40	
	0070	XL-	197806893971	EB0094504	4004050070	G	001	35.00	Item Qty	171		4.58	783.18	
									Shipment Method					
									Retail Price					
	0080	XXL-	197806680830	EB0094504	1004050080	G	001	35.00	Item Qty			4.58	251.90	
									Shipment Method					
									Retail Price					
								Total		851			3,897.58	
0003	009-4504			WR LIGHTWAVE STRIPE SS TEE:IVORY			1,02	4.58*				4,671.60		
Item Status			OPEN		De	stination		GXO Warehouse	•					
Ship Window S	tart Date		2025-02-08		Sh	ip Window Er	nd Date	2025-02-08						
Color			529			yer's Style #		21590032			1			
	Size Code	Size	UPC #		:U #	Ticket Type			Item Qty		Unit	Unit Cost	Cost	
	0030	XS-	197806829789	EB0094504	1005290030	G	001	35.00	Item Qty			4.58	178.62	
									Shipment Method					
									Retail Price					
	0040	S-	197806954955	EB0094504	1005290040	G	001	35.00	Item Qty	137		4.58	627.46	
									Shipment Method					
									Retail Price					
	0050	M-	197806079177	EB0094504	4005290050	G	001	35.00	Item Qty			4.58	1,273.24	
									Shipment Method	Ocean				
									Retail Price	35.00				
	0060	L-	197806163371	EB0094504	1005290060	G	001	35.00	Item Qty	296		4.58	1,355.68	
									Shipment Method	Ocean				
									Retail Price	35.00				
	0070	XL-	197806863332	EB0094504	1005290070	G	001	35.00	Item Qty	205		4.58	938.90	
									Shipment Method	Ocean	İ			
								1	Retail Price	35.00				
	0080	XXL-	197806375392	EB0094504	1005290080	G	001	35.00	Item Qty	65		4.58	297.70	
									Shipment Method		-			
									Retail Price		-			
								Total		1,020			4,671.60	
2 Lines Ord	od	1	1	1	[I	1	1 2	1	1	Marah -		10.054.40
3 Lines Order	eu				Tot	al Line Qty	2806	Total Item Qt	y 2806			werchan	dise Total	12,851.48 hts Subline Average

* 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.

PURCHASE ORDER as of Fri Jul 05 07:04:02 UTC 2024

Contract ID 359933599431	Contract Ref	
Order Number	Issue Date	Version
0008004799	2024-07-03	20240705031943

Totals

Merchandise Amour	t 12,851.48
Total Adjustmer	t 0.00
Total Taxe	s 0.00
Order Tota	l 12,851.48

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. 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)