

059-Eddie Bauer LLC

2200 1st Ave S, Suite 400
Seattle, WA, 98134
UNITED STATES
Contact: J MAC
Department: 059 Region: 10

PURCHASE ORDER as of Sat Apr 13 06:11:43 UTC 2024

Contract ID 341030058089	Contract Ref 0003-7437701
Order Number 7437701	Issue Date 2024-04-09
	Version 202404101000

SHAHI EXPORTS PVT LTD
INDUSTRIAL PLOT NO.1 SECTOR-28,
HARYANA
FARIDABAD, 121008
INDIA
R Contact: MR MANISH BAJPAI

059-Eddie Bauer LLC
2200 1st Ave S, Suite 400
Seattle, WA, 98134
UNITED STATES

Vandegrift Forward Company, Inc
4249 Easton Way
Suite 195
Columbus, OH, 43219
UNITED STATES
Contact: Andreatta C. Griffin

APL LOGISTICS
16220 N. Scottsdale Road, Suite 300,
Scottsdale, Arizona, 85254
UNITED STATES

059-Eddie Bauer LLC
2200 1st Ave S, Suite 400
Seattle, WA, 98134
UNITED STATES

001-
NO.37/1B / 43/2, 43/3 AREKERE VILLAGE
BANNERGHATTA ROAD
BANGALORE, 560076
INDIA

EB
EDDIE BAUER LLC 6755 PORT ROAD
GROVEPORT, OH, 43125
UNITED STATES

Incoterm FOB - CHENNAI, INDIA	Partial Shipments Per Window Not Allowed	Transshipments No
Payment Terms 120 Days from Documents Presentation	Shipping Mode SEA	Business Code 0003
Business Code Description OUTLET - USA	Last Revision Date 2024-04-10	Supplier Code 0002450
Department OTL WOS KNITS	Revised Ship Date 2024-08-31	Canadian DC Closure Flag false
isUnified false	Domestic Vendor false	Accounting Code 000M02450
Shipment Window / 2024-08-31	Shipment Method Ocean	Country Of Origin INDIA
Freight Pay Method Collect -		

Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)
0001	059-2024	WR LS THRML SNAP HNLV- BLCK	1,100 EACH	6.29*	6,919.00

Destination EB Buyer's Style # D3459393
Color 100 EB Reference Order Number E7437701-0003
Factory Reference 0002450/001

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0030	XS	197806450730	05920241000030	G	001	50.00	Item Qty	58	Each	6.29 364.82
							Shipment Method	Ocean		
0040	S	197806563799	05920241000040	G	001	50.00	Item Qty	147	Each	6.29 924.63
							Shipment Method	Ocean		
0050	M	197806068423	05920241000050	G	001	50.00	Item Qty	286	Each	6.29 1,798.94
							Shipment Method	Ocean		
0060	L	197806797040	05920241000060	G	001	50.00	Item Qty	293	Each	6.29 1,842.97
							Shipment Method	Ocean		
0070	XL	197806273049	05920241000070	G	001	50.00	Item Qty	214	Each	6.29 1,346.06
							Shipment Method	Ocean		
0080	XXL	197806177170	05920241000080	G	001	50.00	Item Qty	102	Each	6.29 641.58
							Shipment Method	Ocean		
						Total		1,100	Each	6,919.00

0002	059-2024	WR LS THRML SNAP HNLV- DMAHOGANY	1,100 EACH	6.29*	6,919.00
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Destination EB Buyer's Style # D3459393
Color 611 EB Reference Order Number E7437701-0003
Factory Reference 0002450/001

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)
	Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost	
	0030	XS	197806915291	05920246110030	G	001	50.00	Item Qty	58	Each	6.29	364.82
								Shipment Method	Ocean			
	0040	S	197806149986	05920246110040	G	001	50.00	Item Qty	147	Each	6.29	924.63
								Shipment Method	Ocean			
	0050	M	197806911958	05920246110050	G	001	50.00	Item Qty	286	Each	6.29	1,798.94
								Shipment Method	Ocean			
	0060	L	197806235009	05920246110060	G	001	50.00	Item Qty	293	Each	6.29	1,842.97
								Shipment Method	Ocean			
	0070	XL	197806179174	05920246110070	G	001	50.00	Item Qty	214	Each	6.29	1,346.06
								Shipment Method	Ocean			
	0080	XXL	197806352362	05920246110080	G	001	50.00	Item Qty	102	Each	6.29	641.58
								Shipment Method	Ocean			
							Total		1,100	Each		6,919.00

2 Lines Ordered	Total Line Qty	2200	Total Item Qty	2200	Merchandise Total	13,838.00
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* Represents Subline Average

Totals		Merchandise Amount	13,838.00
		Total Adjustment	0.00
		Total Taxes	0.00
		Order Total	0.00

Required Documents

Commercial Invoice

Forwarder's Cargo Receipt - 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)

NA. 3/27 FH24 KNITS 3/29 commit

(Acknowledgement required on each invoice)

Terms and Conditions of this P.O. are located in the VCM and are hereby incorporated by reference.

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)