

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 06:13:13 UTC 2024

| | |
|-----------------------------|------------------------------|
| Contract ID 341031323120 | Contract Ref 0003-7437801 |
| Order Number 7437801 | 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 2024-10-05 | Canadian DC Closure Flag false |
| isUnified false | Domestic Vendor false | Accounting Code 000M02450 |
| Shipment Window / 2024-10-05 | 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 HNLY-HTRGRY | 1,000 EACH | 6.49* | 6,490.00 |

Destination EB Buyer's Style # D3459393
Color 158 EB Reference Order Number E7437801-0003
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 | 196442395887 | 05920241580030 | G | 001 | 50.00 | Item Qty | 59 | Each | 382.91 |
| | | | | | | | Shipment Method | Ocean | | |
| 0040 | S | 196442208811 | 05920241580040 | G | 001 | 50.00 | Item Qty | 173 | Each | 1,122.77 |
| | | | | | | | Shipment Method | Ocean | | |
| 0050 | M | 196442003423 | 05920241580050 | G | 001 | 50.00 | Item Qty | 309 | Each | 2,005.41 |
| | | | | | | | Shipment Method | Ocean | | |
| 0060 | L | 196442172990 | 05920241580060 | G | 001 | 50.00 | Item Qty | 215 | Each | 1,395.35 |
| | | | | | | | Shipment Method | Ocean | | |
| 0070 | XL | 196442720832 | 05920241580070 | G | 001 | 50.00 | Item Qty | 176 | Each | 1,142.24 |
| | | | | | | | Shipment Method | Ocean | | |
| 0080 | XXL | 196442812148 | 05920241580080 | G | 001 | 50.00 | Item Qty | 68 | Each | 441.32 |
| | | | | | | | Shipment Method | Ocean | | |
| | | | | | | Total | | 1,000 | Each | 6,490.00 |

| | | | | | |
|------|----------|-----------------------------|------------|-------|----------|
| 0002 | 059-2024 | WR LS THRML SNAP HNLY-IVORY | 1,000 EACH | 6.29* | 6,290.00 |
|------|----------|-----------------------------|------------|-------|----------|

Destination EB Buyer's Style # D3459393
Color 529 EB Reference Order Number E7437801-0003
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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 Seattle, WA, 98134
 UNITED STATES
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| Contract ID 341031323120 | Contract Ref 0003-7437801 |
| Order Number 7437801 | Issue Date 2024-04-09 |
| | Version 202404101000 |

| 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 | 196442669650 | 05920245290030 | G | 001 | 50.00 | Item Qty | 57 | Each | 358.53 | |
| | | | | | | | | Shipment Method | Ocean | | | |
| | 0040 | S | 196442669674 | 05920245290040 | G | 001 | 50.00 | Item Qty | 132 | Each | 830.28 | |
| | | | | | | | | Shipment Method | Ocean | | | |
| | 0050 | M | 196442669698 | 05920245290050 | G | 001 | 50.00 | Item Qty | 278 | Each | 1,748.62 | |
| | | | | | | | | Shipment Method | Ocean | | | |
| | 0060 | L | 196442669711 | 05920245290060 | G | 001 | 50.00 | Item Qty | 251 | Each | 1,578.79 | |
| | | | | | | | | Shipment Method | Ocean | | | |
| | 0070 | XL | 196442669735 | 05920245290070 | G | 001 | 50.00 | Item Qty | 202 | Each | 1,270.58 | |
| | | | | | | | | Shipment Method | Ocean | | | |
| | 0080 | XXL | 196442669759 | 05920245290080 | G | 001 | 50.00 | Item Qty | 80 | Each | 503.20 | |
| | | | | | | | | Shipment Method | Ocean | | | |
| | | | | | | | Total | | 1,000 | Each | 6,290.00 | |

| | | | | | | |
|-----------------|----------------|------|----------------|------|-------------------|-----------|
| 2 Lines Ordered | Total Line Qty | 2000 | Total Item Qty | 2000 | Merchandise Total | 12,780.00 |
|-----------------|----------------|------|----------------|------|-------------------|-----------|

* Represents Subline Average

| | | | |
|--------|--|--------------------|-----------|
| Totals | | Merchandise Amount | 12,780.00 |
| | | 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)

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