

**045-Eddie Bauer LLC**

2200 1st Ave S, Suite 400  
Seattle, WA, 98134  
UNITED STATES  
Contact: S NASON-RUIZ  
Department: 045 Region: 10

**PURCHASE ORDER as of Mon May 22 12:33:33 UTC 2023**

Contract ID 264490627098	Contract Ref 0011-6862802
Order Number 6862802	Issue Date 2023-03-27
	Version 202303271001

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

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

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

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

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

**MANUFACTURER**  
004-UNIT 30-SHAHI EXPORTS PVT LTD  
UNIT - 35, NO 38/5-12 1ST MAIN, INDUSTRIAL  
SUBURB BEHIND MEI FACTORY  
BANGALORE, 560022  
INDIA

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

Incoterm FOB - BANGALORE, KARNATAKA, INDIA	Partial Shipments Per Window Not Allowed	Transshipments No
Payment Terms 120 Days from Documents Presentation	Shipping Mode SEA	Business Code 0011
Business Code Description CATALOG - USA	Last Revision Date 2023-03-27	Supplier Code 0002450
Department WOMENS SLEEPWEAR	Revised Ship Date 2023-08-31	Canadian DC Closure Flag false
isUnified false	Domestic Vendor false	Accounting Code 000M02450
Shipment Window / 2023-08-31	Shipment Method Ocean	Country Of Origin INDIA
Freight Pay Method	Collect -	

Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)						
0001	045-0177	WW LS STINES THRML CREW-LTHTHR/GRY	71 EACH	7.53*	534.63						
Destination		EB	Buyer's Style #	23390386							
Color		722	EB Reference Order Number	E6862802-0011							
Factory Reference		0002450/004									
Size Code		Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
5001		2X	196953494659	04501777225001	G	001	50.00	Item Qty	40	Each	7.53 301.20
								Shipment Method	Ocean		
5002		3X	196953136450	04501777225002	G	001	50.00	Item Qty	31	Each	7.53 233.43
								Shipment Method	Ocean		
							Total		71	Each	534.63
0002	045-0177	WW LS STINES THRML CREW-COAST	64 EACH	7.30*	467.20						
Destination		EB	Buyer's Style #	23390386							
Color		781	EB Reference Order Number	E6862802-0011							
Factory Reference		0002450/004									
Size Code		Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
5001		2X	196953971075	04501777815001	G	001	50.00	Item Qty	36	Each	7.30 262.80
								Shipment Method	Ocean		
5002		3X	196953378324	04501777815002	G	001	50.00	Item Qty	28	Each	7.30 204.40
								Shipment Method	Ocean		
							Total		64	Each	467.20
0003	045-2068	WR LS STINES THRML CREW-LTHTHR/GRY	291 EACH	6.84*	1,990.44						

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  
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Contract ID 264490627098	Contract Ref 0011-6862802
Order Number 6862802	Issue Date 2023-03-27
Version 202303271001	

Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)
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Destination **EB** Buyer's Style # **23390386**  
 Color **722** EB Reference Order Number **E6862802-0011**  
 Factory Reference **0002450/004**

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0030	XS	193758747867	04520687220030	G	001	50.00	Item Qty	19	Each	129.96
							Shipment Method	Ocean		
0040	S	193758746839	04520687220040	G	001	50.00	Item Qty	45	Each	307.80
							Shipment Method	Ocean		
0050	M	193758746617	04520687220050	G	001	50.00	Item Qty	66	Each	451.44
							Shipment Method	Ocean		
0060	L	193758747874	04520687220060	G	001	50.00	Item Qty	58	Each	396.72
							Shipment Method	Ocean		
0070	XL	193758744330	04520687220070	G	001	50.00	Item Qty	40	Each	273.60
							Shipment Method	Ocean		
0080	XXL	193758839920	04520687220080	G	001	50.00	Item Qty	63	Each	430.92
							Shipment Method	Ocean		
Total								291	Each	1,990.44

<b>0004</b>	<b>045-2068</b>	<b>WR LS STINES THRML CREW-COAST</b>	<b>268 EACH</b>	<b>6.64*</b>	<b>1,779.52</b>
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Destination **EB** Buyer's Style # **23390386**  
 Color **781** EB Reference Order Number **E6862802-0011**  
 Factory Reference **0002450/004**

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0030	XS	196953010934	04520687810030	G	001	50.00	Item Qty	17	Each	112.88
							Shipment Method	Ocean		
0040	S	196953695018	04520687810040	G	001	50.00	Item Qty	40	Each	265.60
							Shipment Method	Ocean		
0050	M	196953495922	04520687810050	G	001	50.00	Item Qty	61	Each	405.04
							Shipment Method	Ocean		
0060	L	196953547874	04520687810060	G	001	50.00	Item Qty	52	Each	345.28
							Shipment Method	Ocean		
0070	XL	196953034398	04520687810070	G	001	50.00	Item Qty	35	Each	232.40
							Shipment Method	Ocean		
0080	XXL	196953815805	04520687810080	G	001	50.00	Item Qty	63	Each	418.32
							Shipment Method	Ocean		
Total								268	Each	1,779.52

<b>0005</b>	<b>045-2322</b>	<b>WP LS STINES THRML CREW-LTHTHR/GRY</b>	<b>119 EACH</b>	<b>6.60*</b>	<b>785.40</b>
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Destination **EB** Buyer's Style # **23390386**  
 Color **722** EB Reference Order Number **E6862802-0011**  
 Factory Reference **0002450/004**

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0040	S	193758745689	04523227220040	G	001	50.00	Item Qty	42	Each	277.20
							Shipment Method	Ocean		
0050	M	193758839913	04523227220050	G	001	50.00	Item Qty	43	Each	283.80
							Shipment Method	Ocean		
0060	L	193758746297	04523227220060	G	001	50.00	Item Qty	34	Each	224.40
							Shipment Method	Ocean		
Total								119	Each	785.40

<b>0006</b>	<b>045-2322</b>	<b>WP LS STINES THRML CREW-COAST</b>	<b>105 EACH</b>	<b>6.40*</b>	<b>672.00</b>
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Destination **EB** Buyer's Style # **23390386**  
 Color **781** EB Reference Order Number **E6862802-0011**  
 Factory Reference **0002450/004**

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UNITED STATES  
Contact: S NASON-RUIZ  
Department: 045 Region: 10

**PURCHASE ORDER as of Mon May 22 12:33:33 UTC 2023**

Contract ID	Contract Ref	
264490627098	0011-6862802	
Order Number	Issue Date	Version
6862802	2023-03-27	202303271001

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)

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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. 3/15 HOL23 KNIT 3/17 COMMIT

(Acknowledgement required on each invoice)

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

(Acknowledgement required on each invoice)