

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 12:34:14 UTC 2023

Contract ID 264491815528	Contract Ref 0011-6863101
Order Number 6863101	Issue Date 2023-03-27
	Version 202303271001

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

045-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

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

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

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 2023-09-21	Canadian DC Closure Flag false
isUnified false	Domestic Vendor false	Accounting Code 000M02450
Shipment Window / 2023-09-21	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 THRLM CREW-IVORY	77 EACH	7.30*	562.10																																																																					
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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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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.

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 12:34:14 UTC 2023

Contract ID 264491815528	Contract Ref 0011-6863101
Order Number 6863101	Issue Date 2023-03-27
	Version 202303271001

Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)						
<i>Size Code</i>	<i>Size</i>	<i>UPC #</i>	<i>SKU #</i>	<i>Ticket Type</i>	<i>Qty Per Inner Pack</i>	<i>PO Retail Price</i>	<i>Item Qty</i>	<i>Unit</i>	<i>Unit Cost</i>	<i>Cost</i>	
0040	S	196953804588	04523228000040	G	001	50.00	Item Qty	27	Each	6.40	172.80
							Shipment Method	Ocean			
0050	M	196953100659	04523228000050	G	001	50.00	Item Qty	28	Each	6.40	179.20
							Shipment Method	Ocean			
0060	L	196953405518	04523228000060	G	001	50.00	Item Qty	22	Each	6.40	140.80
							Shipment Method	Ocean			
						Total		77	Each		492.80

0007	045-2323	WT LS STINES THRML CREW-IVORY	224 EACH	6.87*	1,538.88
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Destination: EB Buyer's Style #: 23390386
 Color: 529 EB Reference Order Number: E6863101-0011
 Factory Reference: 0002450/004

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost	
0050	M	193758838466	04523235290050	G	001	50.00	Item Qty	62	Each	6.87	425.94
							Shipment Method	Ocean			
0060	L	193758653861	04523235290060	G	001	50.00	Item Qty	67	Each	6.87	460.29
							Shipment Method	Ocean			
0070	XL	193758653106	04523235290070	G	001	50.00	Item Qty	55	Each	6.87	377.85
							Shipment Method	Ocean			
0080	XXL	193758838831	04523235290080	G	001	50.00	Item Qty	40	Each	6.87	274.80
							Shipment Method	Ocean			
						Total		224	Each		1,538.88

0008	045-2323	WT LS STINES THRML CREW-RED	144 EACH	6.87*	989.28
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Destination: EB Buyer's Style #: 23390386
 Color: 800 EB Reference Order Number: E6863101-0011
 Factory Reference: 0002450/004

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost	
0050	M	196953417337	04523238000050	G	001	50.00	Item Qty	40	Each	6.87	274.80
							Shipment Method	Ocean			
0060	L	196953217838	04523238000060	G	001	50.00	Item Qty	44	Each	6.87	302.28
							Shipment Method	Ocean			
0070	XL	196953202797	04523238000070	G	001	50.00	Item Qty	35	Each	6.87	240.45
							Shipment Method	Ocean			
0080	XXL	196953683862	04523238000080	G	001	50.00	Item Qty	25	Each	6.87	171.75
							Shipment Method	Ocean			
						Total		144	Each		989.28

8 Lines Ordered	Total Item Qty	3152	Merchandise Total	21,052.02
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* Represents Subline Average

Totals	Merchandise Amount	21,052.02
	Total Adjustment	0.00
	Total Taxes	0.00
	Order Total	21,052.02

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)

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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 12:34:14 UTC 2023

Contract ID	Contract Ref	
264491815528	0011-6863101	
Order Number	Issue Date	Version
6863101	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)

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)