

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 12:35:28 UTC 2023

Contract ID 264490584801	Contract Ref 0011-6863202
Order Number 6863202	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

C O N S I G N E E

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

C U S T O M E R

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

N O T I F Y

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

M A N U F A C T U R E R

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 2023-10-19	Canadian DC Closure Flag false
isUnified false	Domestic Vendor false	Accounting Code 000M02450
Shipment Window / 2023-10-19	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-IVORY	28 EACH	7.30*	204.40																																																																					
Destination EB Buyer's Style # 23390386 Color 529 EB Reference Order Number E6863202-0011 Factory Reference 0002450/004																																																																										
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Order Number 6863202	Issue Date 2023-03-27
Version 202303271001	

Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)												
0007	045-2068	WR LS STINES THRML CREW-COAST	90 EACH	6.64*	597.60												
						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	6	Each	6.84	41.04
													Shipment Method	Ocean			
						0040	S	193758746839	04520687220040	G	001	50.00	Item Qty	15	Each	6.84	102.60
													Shipment Method	Ocean			
						0050	M	193758746617	04520687220050	G	001	50.00	Item Qty	23	Each	6.84	157.32
													Shipment Method	Ocean			
						0060	L	193758747874	04520687220060	G	001	50.00	Item Qty	19	Each	6.84	129.96
													Shipment Method	Ocean			
							Item Qty	13	Each	6.84	88.92						
							Shipment Method	Ocean									
							Item Qty	21	Each	6.84	143.64						
							Shipment Method	Ocean									
							Total	97	Each		663.48						
Destination EB Buyer's Style # 23390386																	
Color 781 EB Reference Order Number E6863202-0011																	
Factory Reference 0002450/004																	
0008	045-2068	WR LS STINES THRML CREW-RED	449 EACH	6.64*	2,981.36												
						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	5	Each	6.64	33.20
													Shipment Method	Ocean			
						0040	S	196953695018	04520687810040	G	001	50.00	Item Qty	14	Each	6.64	92.96
													Shipment Method	Ocean			
						0050	M	196953495922	04520687810050	G	001	50.00	Item Qty	20	Each	6.64	132.80
													Shipment Method	Ocean			
						0060	L	196953547874	04520687810060	G	001	50.00	Item Qty	17	Each	6.64	112.88
													Shipment Method	Ocean			
							Item Qty	13	Each	6.64	86.32						
							Shipment Method	Ocean									
							Item Qty	21	Each	6.64	139.44						
							Shipment Method	Ocean									
							Total	90	Each		597.60						
Destination EB Buyer's Style # 23390386																	
Color 800 EB Reference Order Number E6863202-0011																	
Factory Reference 0002450/004																	
0009	045-2322	WP LS STINES THRML CREW-IVORY	42 EACH	6.40*	268.80												
						Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost	
						0030	XS	196953663260	04520688000030	G	001	50.00	Item Qty	33	Each	6.64	219.12
													Shipment Method	Ocean			
						0040	S	196953618260	04520688000040	G	001	50.00	Item Qty	83	Each	6.64	551.12
													Shipment Method	Ocean			
						0050	M	196953377532	04520688000050	G	001	50.00	Item Qty	124	Each	6.64	823.36
													Shipment Method	Ocean			
						0060	L	196953501937	04520688000060	G	001	50.00	Item Qty	107	Each	6.64	710.48
													Shipment Method	Ocean			
							Item Qty	74	Each	6.64	491.36						
							Shipment Method	Ocean									
							Item Qty	28	Each	6.64	185.92						
							Shipment Method	Ocean									
							Total	449	Each		2,981.36						

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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 12:35:28 UTC 2023

Contract ID 264490584801	Contract Ref 0011-6863202
Order Number 6863202	Issue Date 2023-03-27
Version 202303271001	

Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)																																																																																																																			
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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 12:35:28 UTC 2023

Contract ID 264490584801	Contract Ref 0011-6863202
Order Number 6863202	Issue Date 2023-03-27
	Version 202303271001

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	
0050	M	196953417337	04523238000050	G	001	50.00	Item Qty	15	Each	6.87	103.05
							Shipment Method	Ocean			
0060	L	196953217838	04523238000060	G	001	50.00	Item Qty	16	Each	6.87	109.92
							Shipment Method	Ocean			
0070	XL	196953202797	04523238000070	G	001	50.00	Item Qty	13	Each	6.87	89.31
							Shipment Method	Ocean			
0080	XXL	196953683862	04523238000080	G	001	50.00	Item Qty	9	Each	6.87	61.83
							Shipment Method	Ocean			
						Total		53	Each		364.11
16 Lines Ordered							Total Item Qty	1603		Merchandise Total	10,783.77

* Represents Subline Average

Totals		Merchandise Amount	10,783.77
		Total Adjustment	0.00
		Total Taxes	0.00
		Order Total	10,783.77

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. 3/15 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)