

031-Eddie Bauer LLC

2200 1st Ave S, Suite 400
Seattle, WA, 98134
UNITED STATES
Contact: S NASON-RUIZ
Department: 031 Region: 10

PURCHASE ORDER as of Tue May 23 04:44:40 UTC 2023

Contract ID 264491817372	Contract Ref 0011-6890902
Order Number 6890902	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

031-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

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

006-SHAHI EXPORTS PVT LTD.
UNIT 30, NO 351/2533 KOUDIKA TOWER, OPP
GAYATRI KALYANA MANTAPA, B.H. ROAD
SHIMOGA, 577201
INDIA

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

Incoterm FOB - CHENNAI (EX MADRAS), TAMIL NADU, 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 WMNS PERFORMANCE SPORT	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	031-5171	WR LS MYRIAD THRLM CREW-LTVIOLET	299 EACH	9.12*	2,726.88

Destination: EB Buyer's Style #: 23390927
Color: 065 EB Reference Order Number: E6890902-0011
Factory Reference: 0002450/006

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0030	XS	196953764844	03151710650030	G	001	65.00	19	Each	9.12	173.28
							Shipment Method	Ocean		
0040	S	196953205156	03151710650040	G	001	65.00	50	Each	9.12	456.00
							Shipment Method	Ocean		
0050	M	196953343094	03151710650050	G	001	65.00	83	Each	9.12	756.96
							Shipment Method	Ocean		
0060	L	196953782565	03151710650060	G	001	65.00	68	Each	9.12	620.16
							Shipment Method	Ocean		
0070	XL	196953413605	03151710650070	G	001	65.00	41	Each	9.12	373.92
							Shipment Method	Ocean		
0080	XXL	196953319426	03151710650080	G	001	65.00	38	Each	9.12	346.56
							Shipment Method	Ocean		
						Total	299	Each		2,726.88

0002	031-5171	WR LS MYRIAD THRLM CREW-BLUBELL	313 EACH	9.12*	2,854.56
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Destination: EB Buyer's Style #: 23390927
Color: 385 EB Reference Order Number: E6890902-0011
Factory Reference: 0002450/006

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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Order Number 6890902	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	
0030	XS	196953980718	03151713850030	G	001	65.00	Item Qty	20	Each	9.12	182.40	
							Shipment Method	Ocean				
0040	S	196953943164	03151713850040	G	001	65.00	Item Qty	51	Each	9.12	465.12	
							Shipment Method	Ocean				
0050	M	196953188411	03151713850050	G	001	65.00	Item Qty	85	Each	9.12	775.20	
							Shipment Method	Ocean				
0060	L	196953269424	03151713850060	G	001	65.00	Item Qty	71	Each	9.12	647.52	
							Shipment Method	Ocean				
0070	XL	196953490514	03151713850070	G	001	65.00	Item Qty	44	Each	9.12	401.28	
							Shipment Method	Ocean				
0080	XXL	196953337017	03151713850080	G	001	65.00	Item Qty	42	Each	9.12	383.04	
							Shipment Method	Ocean				
							Total	313	Each		2,854.56	

0003	031-5365	WP LS MYRIAD THRML CREW-LTVIOLET	129 EACH	8.80*	1,135.20
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Destination EB Buyer's Style # 23390927
 Color 065 EB Reference Order Number E6890902-0011
 Factory Reference 0002450/006

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty		Unit	Unit Cost	Cost
0040	S	196953570346	03153650650040	G	001	65.00	Item Qty	47	Each	8.80	413.60
							Shipment Method	Ocean			
0050	M	196953950995	03153650650050	G	001	65.00	Item Qty	49	Each	8.80	431.20
							Shipment Method	Ocean			
0060	L	196953223648	03153650650060	G	001	65.00	Item Qty	33	Each	8.80	290.40
							Shipment Method	Ocean			
							Total	129	Each		1,135.20

0004	031-5365	WP LS MYRIAD THRML CREW-BLUBELL	146 EACH	8.80*	1,284.80
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Destination EB Buyer's Style # 23390927
 Color 385 EB Reference Order Number E6890902-0011
 Factory Reference 0002450/006

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty		Unit	Unit Cost	Cost
0040	S	196953683428	03153653850040	G	001	65.00	Item Qty	53	Each	8.80	466.40
							Shipment Method	Ocean			
0050	M	196953929120	03153653850050	G	001	65.00	Item Qty	54	Each	8.80	475.20
							Shipment Method	Ocean			
0060	L	196953877919	03153653850060	G	001	65.00	Item Qty	39	Each	8.80	343.20
							Shipment Method	Ocean			
							Total	146	Each		1,284.80

0005	031-5366	WT LS MYRIAD THRML CREW-LTVIOLET	246 EACH	9.44*	2,322.24
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Destination EB Buyer's Style # 23390927
 Color 065 EB Reference Order Number E6890902-0011
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264491817372	0011-6890902	
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6890902	2023-03-27	202303271001

Totals

Merchandise Amount	14,589.97
Total Adjustment	0.00
Total Taxes	0.00
Order Total	14,589.97

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. 3/21 HOL23 Knit 3/24 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)