

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 Aug 05 05:41:10 UTC 2023

Contract ID 289983681671	Contract Ref 0003-7067901
Order Number 7067901	Issue Date 2023-08-03
	Version 202308031003

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

CONSIGNEE
059-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

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

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

SHIP
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 0003
Business Code Description OUTLET - USA	Last Revision Date 2023-08-03	Supplier Code 0002450
Department OTL WOS KNITS	Revised Ship Date 2024-01-06	Canadian DC Closure Flag false
isUnified false	Domestic Vendor false	Accounting Code 000M02450
Shipment Window / 2024-01-06	Shipment Method Ocean	Country Of Origin INDIA
Freight Pay Method	Collect -	

Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)
0001	059-2391	WR LS DAISY SLUB NTCH NK-WHITE	1,500 EACH	6.53*	9,795.00

Destination: EB Buyer's Style #: D1459600
Color: 500 EB Reference Order Number: E7067901-0003
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	196953504105	05923915000030	G	001	44.99	Item Qty	147	Each	6.53	959.91
							Shipment Method	Ocean			
0040	S	196953731754	05923915000040	G	001	44.99	Item Qty	330	Each	6.53	2,154.90
							Shipment Method	Ocean			
0050	M	196953863127	05923915000050	G	001	44.99	Item Qty	436	Each	6.53	2,847.08
							Shipment Method	Ocean			
0060	L	196953888595	05923915000060	G	001	44.99	Item Qty	337	Each	6.53	2,200.61
							Shipment Method	Ocean			
0070	XL	196953376382	05923915000070	G	001	44.99	Item Qty	195	Each	6.53	1,273.35
							Shipment Method	Ocean			
0080	XXL	196953432286	05923915000080	G	001	44.99	Item Qty	55	Each	6.53	359.15
							Shipment Method	Ocean			
							Total	1,500	Each		9,795.00

0002	059-2391	WR LS DAISY SLUB NTCH NK-PEAKBLUE	1,100 EACH	6.53*	7,183.00
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Destination: EB Buyer's Style #: D1459600
Color: 511 EB Reference Order Number: E7067901-0003
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 7067901	Issue Date 2023-08-03
Version 202308031003	

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	196953918483	05923915110030	G	001	44.99	Item Qty	108	Each	6.53	705.24	
							Shipment Method	Ocean				
0040	S	196953191602	05923915110040	G	001	44.99	Item Qty	242	Each	6.53	1,580.26	
							Shipment Method	Ocean				
0050	M	196953596377	05923915110050	G	001	44.99	Item Qty	320	Each	6.53	2,089.60	
							Shipment Method	Ocean				
0060	L	196953787294	05923915110060	G	001	44.99	Item Qty	247	Each	6.53	1,612.91	
							Shipment Method	Ocean				
0070	XL	196953142949	05923915110070	G	001	44.99	Item Qty	143	Each	6.53	933.79	
							Shipment Method	Ocean				
0080	XXL	196953178818	05923915110080	G	001	44.99	Item Qty	40	Each	6.53	261.20	
							Shipment Method	Ocean				
							Total	1,100	Each		7,183.00	

0003	059-2391	WR LS DAISY SLUB NTCH NK-SAGE	1,100 EACH	6.53*	7,183.00
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Destination	EB	Buyer's Style #	D1459600
Color	732	EB Reference Order Number	E7067901-0003
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	196953684951	05923917320030	G	001	44.99	Item Qty	108	Each	6.53	705.24
							Shipment Method	Ocean			
0040	S	196953486036	05923917320040	G	001	44.99	Item Qty	242	Each	6.53	1,580.26
							Shipment Method	Ocean			
0050	M	196953022319	05923917320050	G	001	44.99	Item Qty	320	Each	6.53	2,089.60
							Shipment Method	Ocean			
0060	L	196953774751	05923917320060	G	001	44.99	Item Qty	247	Each	6.53	1,612.91
							Shipment Method	Ocean			
0070	XL	196953398834	05923917320070	G	001	44.99	Item Qty	143	Each	6.53	933.79
							Shipment Method	Ocean			
0080	XXL	196953539305	05923917320080	G	001	44.99	Item Qty	40	Each	6.53	261.20
							Shipment Method	Ocean			
							Total	1,100	Each		7,183.00

0004	059-2391	WR LS DAISY SLUB NTCH NK-PEACH	1,000 EACH	6.53*	6,530.00
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Destination	EB	Buyer's Style #	D1459600
Color	927	EB Reference Order Number	E7067901-0003
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	196953445897	05923919270030	G	001	44.99	Item Qty	98	Each	6.53	639.94
							Shipment Method	Ocean			
0040	S	196953456916	05923919270040	G	001	44.99	Item Qty	220	Each	6.53	1,436.60
							Shipment Method	Ocean			
0050	M	196953826733	05923919270050	G	001	44.99	Item Qty	291	Each	6.53	1,900.23
							Shipment Method	Ocean			
0060	L	196953299629	05923919270060	G	001	44.99	Item Qty	225	Each	6.53	1,469.25
							Shipment Method	Ocean			
0070	XL	196953398902	05923919270070	G	001	44.99	Item Qty	130	Each	6.53	848.90
							Shipment Method	Ocean			
0080	XXL	196953302336	05923919270080	G	001	44.99	Item Qty	36	Each	6.53	235.08
							Shipment Method	Ocean			
							Total	1,000	Each		6,530.00

4 Lines Ordered	Total Item Qty	4700	Merchandise Total	30,691.00
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289983681671	0003-7067901	
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7067901	2023-08-03	202308031003

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* Represents Subline Average

Totals					Merchandise Amount	30,691.00
					Total Adjustment	0.00
					Total Taxes	0.00
					Order Total	30,691.00

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. 7/17 SP24 Knit 7/21 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)