

**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 Thu Feb 01 13:34:12 UTC 2024**

Contract ID 321113804588	Contract Ref 0011-7282501
Order Number 7282501	Issue Date 2024-01-09
	Version 202401091000

**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

**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 2024-01-09	Supplier Code 0002450
Department WOMENS SLEEPWEAR	Revised Ship Date 2024-07-06	Canadian DC Closure Flag false
isUnified false	Domestic Vendor false	Accounting Code 000M02450
Shipment Window / 2024-07-06	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-CRDINAL	15 EACH	6.93*	103.95																																																																		
Destination EB Buyer's Style # 23490386 Color 039 EB Reference Order Number E7282501-0011 Factory Reference 0002450/006																																																																							
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Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost																																																													
5001	2X	197806325908	04501770395001	G	001	50.00	Item Qty	9 Each	6.93	62.37																																																													
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5002	3X	197806913938	04501770395002	G	001	50.00	Item Qty	6 Each	6.93	41.58																																																													
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0002	045-0177	WW LS STINES THRML CREW-BLCK	27 EACH	6.93*	187.11																																																																		
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0004	045-0177	WW LS STINES THRML CREW-MARINA	41 EACH	6.93*	284.13																																																																							
Destination: EB Buyer's Style #: 23490386 Color: 383 EB Reference Order Number: E7282501-0011 Factory Reference: 0002450/006																																																																												
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0005	045-0177	WW LS STINES THRML CREW-OCEAN	33 EACH	6.93*	228.69																																																																							
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0006	045-0177	WW LS STINES THRML CREW-IVORY	8 EACH	6.93*	55.44																																																																							
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0007	045-0177	WW LS STINES THRML CREW-LTHTHR/GRY	18 EACH	7.15*	128.70																																																																							
Destination: EB Buyer's Style #: 23490386 Color: 722 EB Reference Order Number: E7282501-0011 Factory Reference: 0002450/006																																																																												
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Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost																																																																		
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0008	045-0177	WW LS STINES THRML CREW-SEAPINE	27 EACH	6.93*	187.11						
Destination		EB	Buyer's Style #	23490386							
Color		735	EB Reference Order Number	E7282501-0011							
Factory Reference		0002450/006									
Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost	
5001	2X	197806151347	04501777355001	G	001	50.00	Item Qty	16	Each	6.93	110.88
							Shipment Method	Ocean			
5002	3X	197806029011	04501777355002	G	001	50.00	Item Qty	11	Each	6.93	76.23
							Shipment Method	Ocean			
						Total		27	Each		187.11
0009	045-2068	WR LS STINES THRML CREW-CRDINAL	389 EACH	6.30*	2,450.70						
Destination		EB	Buyer's Style #	23490386							
Color		039	EB Reference Order Number	E7282501-0011							
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	197806376818	04520680390030	G	001	50.00	Item Qty	23	Each	6.30	144.90
							Shipment Method	Ocean			
0040	S	197806801990	04520680390040	G	001	50.00	Item Qty	70	Each	6.30	441.00
							Shipment Method	Ocean			
0050	M	197806357343	04520680390050	G	001	50.00	Item Qty	119	Each	6.30	749.70
							Shipment Method	Ocean			
0060	L	197806384813	04520680390060	G	001	50.00	Item Qty	102	Each	6.30	642.60
							Shipment Method	Ocean			
0070	XL	197806482106	04520680390070	G	001	50.00	Item Qty	62	Each	6.30	390.60
							Shipment Method	Ocean			
0080	XXL	197806367304	04520680390080	G	001	50.00	Item Qty	13	Each	6.30	81.90
							Shipment Method	Ocean			
						Total		389	Each		2,450.70
0010	045-2068	WR LS STINES THRML CREW-BLCK	701 EACH	6.30*	4,416.30						
Destination		EB	Buyer's Style #	23490386							
Color		100	EB Reference Order Number	E7282501-0011							
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	193758841091	04520681000030	G	001	50.00	Item Qty	42	Each	6.30	264.60
							Shipment Method	Ocean			
0040	S	193758744668	04520681000040	G	001	50.00	Item Qty	126	Each	6.30	793.80
							Shipment Method	Ocean			
0050	M	193758651911	04520681000050	G	001	50.00	Item Qty	214	Each	6.30	1,348.20
							Shipment Method	Ocean			
0060	L	193758746624	04520681000060	G	001	50.00	Item Qty	184	Each	6.30	1,159.20
							Shipment Method	Ocean			
0070	XL	193758653526	04520681000070	G	001	50.00	Item Qty	112	Each	6.30	705.60
							Shipment Method	Ocean			
0080	XXL	193758743739	04520681000080	G	001	50.00	Item Qty	23	Each	6.30	144.90
							Shipment Method	Ocean			
						Total		701	Each		4,416.30
0011	045-2068	WR LS STINES THRML CREW-LTPLUM	469 EACH	6.30*	2,954.70						
Destination		EB	Buyer's Style #	23490386							
Color		383	EB Reference Order Number	E7282501-0011							
Factory Reference		0002450/006									

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Version 202401091000	

Line #	Buyer Item #		Short Description				Quantity		Unit Price (USD)			Cost (USD)				
0012	045-2068	WR LS STINES THRLM CREW-MARINA	1,055 EACH	6.30*	6,646.50	Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
						0030	XS	197806216442	04520683830030	G	001	50.00	Item Qty	28	Each	6.30
													Shipment Method	Ocean		
	0040	S	197806084904	04520683830040	G	001	50.00	Item Qty	84	Each	6.30	529.20				
													Shipment Method	Ocean		
	0050	M	197806392191	04520683830050	G	001	50.00	Item Qty	143	Each	6.30	900.90				
													Shipment Method	Ocean		
	0060	L	197806550652	04520683830060	G	001	50.00	Item Qty	123	Each	6.30	774.90				
													Shipment Method	Ocean		
	0070	XL	197806624964	04520683830070	G	001	50.00	Item Qty	75	Each	6.30	472.50				
												Shipment Method	Ocean			
0080	XXL	197806300714	04520683830080	G	001	50.00	Item Qty	16	Each	6.30	100.80					
												Shipment Method	Ocean			
							Total		469	Each		2,954.70				
0013	045-2068	WR LS STINES THRLM CREW-OCEAN	860 EACH	6.30*	5,418.00	Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
						0030	XS	197806549243	04520684110030	G	001	50.00	Item Qty	59	Each	6.30
													Shipment Method	Ocean		
	0040	S	197806364853	04520684110040	G	001	50.00	Item Qty	187	Each	6.30	1,178.10				
													Shipment Method	Ocean		
	0050	M	197806787546	04520684110050	G	001	50.00	Item Qty	312	Each	6.30	1,965.60				
													Shipment Method	Ocean		
	0060	L	197806561818	04520684110060	G	001	50.00	Item Qty	275	Each	6.30	1,732.50				
													Shipment Method	Ocean		
	0070	XL	197806324239	04520684110070	G	001	50.00	Item Qty	170	Each	6.30	1,071.00				
												Shipment Method	Ocean			
0080	XXL	197806708428	04520684110080	G	001	50.00	Item Qty	52	Each	6.30	327.60					
												Shipment Method	Ocean			
							Total		1,055	Each		6,646.50				
0014	045-2068	WR LS STINES THRLM CREW-IVORY	381 EACH	6.30*	2,400.30	Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
						0030	XS	197806328756	04520685180030	G	001	50.00	Item Qty	48	Each	6.30
													Shipment Method	Ocean		
	0040	S	197806224232	04520685180040	G	001	50.00	Item Qty	152	Each	6.30	957.60				
													Shipment Method	Ocean		
	0050	M	197806183980	04520685180050	G	001	50.00	Item Qty	255	Each	6.30	1,606.50				
													Shipment Method	Ocean		
	0060	L	197806563317	04520685180060	G	001	50.00	Item Qty	224	Each	6.30	1,411.20				
													Shipment Method	Ocean		
	0070	XL	197806910388	04520685180070	G	001	50.00	Item Qty	138	Each	6.30	869.40				
												Shipment Method	Ocean			
0080	XXL	197806232428	04520685180080	G	001	50.00	Item Qty	43	Each	6.30	270.90					
												Shipment Method	Ocean			
							Total		860	Each		5,418.00				

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 Thu Feb 01 13:34:12 UTC 2024**

Contract ID 321113804588	Contract Ref 0011-7282501
Order Number 7282501	Issue Date 2024-01-09
	Version 202401091000

Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)																																																																																																																																																										
Destination EB Buyer's Style # 23490386 Color 529 EB Reference Order Number E7282501-0011 Factory Reference 0002450/006																																																																																																																																																															
<table border="1"> <thead> <tr> <th>Size Code</th> <th>Size</th> <th>UPC #</th> <th>SKU #</th> <th>Ticket Type</th> <th>Qty Per Inner Pack</th> <th>PO Retail Price</th> <th>Item Qty</th> <th>Unit</th> <th>Unit Cost</th> <th>Cost</th> </tr> </thead> <tbody> <tr> <td>0030</td> <td>XS</td> <td>193758651904</td> <td>04520685290030</td> <td>G</td> <td>001</td> <td>50.00</td> <td>Item Qty</td> <td>26</td> <td>Each</td> <td>163.80</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Shipment Method</td> <td>Ocean</td> <td></td> <td></td> </tr> <tr> <td>0040</td> <td>S</td> <td>193758747881</td> <td>04520685290040</td> <td>G</td> <td>001</td> <td>50.00</td> <td>Item Qty</td> <td>86</td> <td>Each</td> <td>541.80</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Shipment Method</td> <td>Ocean</td> <td></td> <td></td> </tr> <tr> <td>0050</td> <td>M</td> <td>193758840346</td> <td>04520685290050</td> <td>G</td> <td>001</td> <td>50.00</td> <td>Item Qty</td> <td>111</td> <td>Each</td> <td>699.30</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Shipment Method</td> <td>Ocean</td> <td></td> <td></td> </tr> <tr> <td>0060</td> <td>L</td> <td>193758559538</td> <td>04520685290060</td> <td>G</td> <td>001</td> <td>50.00</td> <td>Item Qty</td> <td>87</td> <td>Each</td> <td>548.10</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Shipment Method</td> <td>Ocean</td> <td></td> <td></td> </tr> <tr> <td>0070</td> <td>XL</td> <td>193758653502</td> <td>04520685290070</td> <td>G</td> <td>001</td> <td>50.00</td> <td>Item Qty</td> <td>60</td> <td>Each</td> <td>378.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Shipment Method</td> <td>Ocean</td> <td></td> <td></td> </tr> <tr> <td>0080</td> <td>XXL</td> <td>193758841107</td> <td>04520685290080</td> <td>G</td> <td>001</td> <td>50.00</td> <td>Item Qty</td> <td>11</td> <td>Each</td> <td>69.30</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Shipment Method</td> <td>Ocean</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Total</td> <td></td> <td>381</td> <td>Each</td> <td>2,400.30</td> </tr> </tbody> </table>						Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost	0030	XS	193758651904	04520685290030	G	001	50.00	Item Qty	26	Each	163.80								Shipment Method	Ocean			0040	S	193758747881	04520685290040	G	001	50.00	Item Qty	86	Each	541.80								Shipment Method	Ocean			0050	M	193758840346	04520685290050	G	001	50.00	Item Qty	111	Each	699.30								Shipment Method	Ocean			0060	L	193758559538	04520685290060	G	001	50.00	Item Qty	87	Each	548.10								Shipment Method	Ocean			0070	XL	193758653502	04520685290070	G	001	50.00	Item Qty	60	Each	378.00								Shipment Method	Ocean			0080	XXL	193758841107	04520685290080	G	001	50.00	Item Qty	11	Each	69.30								Shipment Method	Ocean									Total		381	Each	2,400.30
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0015	045-2068	WR LS STINES THRML CREW-LTHTHR/GRY	872 EACH	6.50*	5,668.00																																																																																																																																																										
Destination EB Buyer's Style # 23490386 Color 722 EB Reference Order Number E7282501-0011 Factory Reference 0002450/006																																																																																																																																																															
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Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost																																																																																																																																																					
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0060	L	193758747874	04520687220060	G	001	50.00	Item Qty	200	Each	1,300.00																																																																																																																																																					
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0070	XL	193758744330	04520687220070	G	001	50.00	Item Qty	121	Each	786.50																																																																																																																																																					
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0016	045-2068	WR LS STINES THRML CREW-SEAPINE	701 EACH	6.30*	4,416.30																																																																																																																																																										
Destination EB Buyer's Style # 23490386 Color 735 EB Reference Order Number E7282501-0011 Factory Reference 0002450/006																																																																																																																																																															

**045-Eddie Bauer LLC**  
 2200 1st Ave S, Suite 400  
 Seattle, WA, 98134  
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 Contact: S NASON-RUIZ  
 Department: 045 Region: 10

**PURCHASE ORDER as of Thu Feb 01 13:34:12 UTC 2024**

Contract ID 321113804588	Contract Ref 0011-7282501
Order Number 7282501	Issue Date 2024-01-09
Version 202401091000	

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>	
		0030	XS	197806526756	04520687350030	G	001	50.00	Item Qty	42	Each	6.30	264.60
									Shipment Method	Ocean			
		0040	S	197806332067	04520687350040	G	001	50.00	Item Qty	126	Each	6.30	793.80
									Shipment Method	Ocean			
		0050	M	197806252310	04520687350050	G	001	50.00	Item Qty	214	Each	6.30	1,348.20
									Shipment Method	Ocean			
		0060	L	197806103971	04520687350060	G	001	50.00	Item Qty	184	Each	6.30	1,159.20
									Shipment Method	Ocean			
		0070	XL	197806109102	04520687350070	G	001	50.00	Item Qty	112	Each	6.30	705.60
									Shipment Method	Ocean			
		0080	XXL	197806803192	04520687350080	G	001	50.00	Item Qty	23	Each	6.30	144.90
									Shipment Method	Ocean			
								Total		701	Each		4,416.30

0017	045-2322	WP LS STINES THRML CREW-CRDINAL	30 EACH	6.08*	182.40
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Destination EB Buyer's Style # 23490386  
 Color 039 EB Reference Order Number E7282501-0011  
 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	197806686146	04523220390040	G	001	50.00	Item Qty	10	Each	6.08	60.80
							Shipment Method	Ocean			
0050	M	197806338380	04523220390050	G	001	50.00	Item Qty	12	Each	6.08	72.96
							Shipment Method	Ocean			
0060	L	197806686450	04523220390060	G	001	50.00	Item Qty	8	Each	6.08	48.64
							Shipment Method	Ocean			
							Total	30	Each		182.40

0018	045-2322	WP LS STINES THRML CREW-BLCK	55 EACH	6.08*	334.40
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Destination EB Buyer's Style # 23490386  
 Color 100 EB Reference Order Number E7282501-0011  
 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	193758653144	04523221000040	G	001	50.00	Item Qty	19	Each	6.08	115.52
							Shipment Method	Ocean			
0050	M	193758745016	04523221000050	G	001	50.00	Item Qty	21	Each	6.08	127.68
							Shipment Method	Ocean			
0060	L	193758559217	04523221000060	G	001	50.00	Item Qty	15	Each	6.08	91.20
							Shipment Method	Ocean			
							Total	55	Each		334.40

0019	045-2322	WP LS STINES THRML CREW-LTPLUM	36 EACH	6.08*	218.88
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Destination EB Buyer's Style # 23490386  
 Color 383 EB Reference Order Number E7282501-0011  
 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	197806983498	04523223830040	G	001	50.00	Item Qty	12	Each	6.08	72.96
							Shipment Method	Ocean			
0050	M	197806991707	04523223830050	G	001	50.00	Item Qty	14	Each	6.08	85.12
							Shipment Method	Ocean			
0060	L	197806144851	04523223830060	G	001	50.00	Item Qty	10	Each	6.08	60.80
							Shipment Method	Ocean			
							Total	36	Each		218.88

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 Thu Feb 01 13:34:12 UTC 2024**

Contract ID 321113804588	Contract Ref 0011-7282501
Order Number 7282501	Issue Date 2024-01-09
Version 202401091000	

Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)						
0020	045-2322	WP LS STINES THRML CREW-MARINA	81 EACH	6.08*	492.48						
Destination		EB	Buyer's Style #	23490386							
Color		411	EB Reference Order Number	E7282501-0011							
Factory Reference		0002450/006									
<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	197806665240	04523224110040	G	001	50.00	Item Qty	28	Each	6.08	170.24
							Shipment Method	Ocean			
0050	M	197806520754	04523224110050	G	001	50.00	Item Qty	31	Each	6.08	188.48
							Shipment Method	Ocean			
0060	L	197806438943	04523224110060	G	001	50.00	Item Qty	22	Each	6.08	133.76
							Shipment Method	Ocean			
						Total		81	Each		492.48
0021	045-2322	WP LS STINES THRML CREW-OCEAN	66 EACH	6.08*	401.28						
Destination		EB	Buyer's Style #	23490386							
Color		518	EB Reference Order Number	E7282501-0011							
Factory Reference		0002450/006									
<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	197806445088	04523225180040	G	001	50.00	Item Qty	23	Each	6.08	139.84
							Shipment Method	Ocean			
0050	M	197806922619	04523225180050	G	001	50.00	Item Qty	25	Each	6.08	152.00
							Shipment Method	Ocean			
0060	L	197806208935	04523225180060	G	001	50.00	Item Qty	18	Each	6.08	109.44
							Shipment Method	Ocean			
						Total		66	Each		401.28
0022	045-2322	WP LS STINES THRML CREW-IVORY	40 EACH	6.08*	243.20						
Destination		EB	Buyer's Style #	23490386							
Color		529	EB Reference Order Number	E7282501-0011							
Factory Reference		0002450/006									
<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	193758837216	04523225290040	G	001	50.00	Item Qty	14	Each	6.08	85.12
							Shipment Method	Ocean			
0050	M	193758839814	04523225290050	G	001	50.00	Item Qty	15	Each	6.08	91.20
							Shipment Method	Ocean			
0060	L	193758653847	04523225290060	G	001	50.00	Item Qty	11	Each	6.08	66.88
							Shipment Method	Ocean			
						Total		40	Each		243.20
0023	045-2322	WP LS STINES THRML CREW-LTHTHR/GRY	84 EACH	6.27*	526.68						
Destination		EB	Buyer's Style #	23490386							
Color		722	EB Reference Order Number	E7282501-0011							
Factory Reference		0002450/006									
<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	193758745689	04523227220040	G	001	50.00	Item Qty	29	Each	6.27	181.83
							Shipment Method	Ocean			
0050	M	193758839913	04523227220050	G	001	50.00	Item Qty	32	Each	6.27	200.64
							Shipment Method	Ocean			
0060	L	193758746297	04523227220060	G	001	50.00	Item Qty	23	Each	6.27	144.21
							Shipment Method	Ocean			
						Total		84	Each		526.68
0024	045-2322	WP LS STINES THRML CREW-SEAPINE	55 EACH	6.08*	334.40						

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 Thu Feb 01 13:34:12 UTC 2024**

Contract ID 321113804588	Contract Ref 0011-7282501
Order Number 7282501	Issue Date 2024-01-09
	Version 202401091000

Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)																																																																																																														
0025	045-2323	WT LS STINES THRML CREW-CRDINAL	65 EACH	6.52*	423.80																																																																																																														
Destination: EB Buyer's Style #: 23490386 Color: 039 EB Reference Order Number: E7282501-0011 Factory Reference: 0002450/006																																																																																																																			
<table border="1"> <thead> <tr> <th>Size Code</th> <th>Size</th> <th>UPC #</th> <th>SKU #</th> <th>Ticket Type</th> <th>Qty Per Inner Pack</th> <th>PO Retail Price</th> <th>Item Qty</th> <th>Unit</th> <th>Unit Cost</th> <th>Cost</th> </tr> </thead> <tbody> <tr> <td>0040</td> <td>S</td> <td>197806809989</td> <td>04523227350040</td> <td>G</td> <td>001</td> <td>50.00</td> <td>Item Qty</td> <td>19</td> <td>Each</td> <td>115.52</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Shipment Method</td> <td>Ocean</td> <td></td> <td></td> </tr> <tr> <td>0050</td> <td>M</td> <td>197806113970</td> <td>04523227350050</td> <td>G</td> <td>001</td> <td>50.00</td> <td>Item Qty</td> <td>21</td> <td>Each</td> <td>127.68</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Shipment Method</td> <td>Ocean</td> <td></td> <td></td> </tr> <tr> <td>0060</td> <td>L</td> <td>197806571268</td> <td>04523227350060</td> <td>G</td> <td>001</td> <td>50.00</td> <td>Item Qty</td> <td>15</td> <td>Each</td> <td>91.20</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Shipment Method</td> <td>Ocean</td> <td></td> <td></td> </tr> <tr> <td colspan="8">Total</td> <td>55</td> <td>Each</td> <td>334.40</td> </tr> </tbody> </table>						Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost	0040	S	197806809989	04523227350040	G	001	50.00	Item Qty	19	Each	115.52								Shipment Method	Ocean			0050	M	197806113970	04523227350050	G	001	50.00	Item Qty	21	Each	127.68								Shipment Method	Ocean			0060	L	197806571268	04523227350060	G	001	50.00	Item Qty	15	Each	91.20								Shipment Method	Ocean			Total								55	Each	334.40																						
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Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost																																																																																																									
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Destination: EB Buyer's Style #: 23490386 Color: 383 EB Reference Order Number: E7282501-0011 Factory Reference: 0002450/006																																																																																																																			
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Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost																																																																																																									
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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 Thu Feb 01 13:34:12 UTC 2024**

Contract ID 321113804588	Contract Ref 0011-7282501
Order Number 7282501	Issue Date 2024-01-09
	Version 202401091000

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	193758838466	04523235290050	G	001	50.00	Item Qty	22	Each	143.44	
							Shipment Method	Ocean			
0060	L	193758653861	04523235290060	G	001	50.00	Item Qty	24	Each	156.48	
							Shipment Method	Ocean			
0070	XL	193758653106	04523235290070	G	001	50.00	Item Qty	16	Each	104.32	
							Shipment Method	Ocean			
0080	XXL	193758838831	04523235290080	G	001	50.00	Item Qty	12	Each	78.24	
							Shipment Method	Ocean			
						Total		74	Each	482.48	

0031	045-2323	WT LS STINES THRML CREW-LTHTHR/GRY				180 EACH	6.73*	1,211.40
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Destination: EB Buyer's Style #: 23490386  
 Color: 722 EB Reference Order Number: E7282501-0011  
 Factory Reference: 0002450/006

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0050	M	193758653519	04523237220050	G	001	50.00	Item Qty	48	Each	323.04
							Shipment Method	Ocean		
0060	L	193758652789	04523237220060	G	001	50.00	Item Qty	58	Each	390.34
							Shipment Method	Ocean		
0070	XL	193758653908	04523237220070	G	001	50.00	Item Qty	45	Each	302.85
							Shipment Method	Ocean		
0080	XXL	193758653083	04523237220080	G	001	50.00	Item Qty	29	Each	195.17
							Shipment Method	Ocean		
						Total		180	Each	1,211.40

0032	045-2323	WT LS STINES THRML CREW-SEAPINE				117 EACH	6.52*	762.84
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Destination: EB Buyer's Style #: 23490386  
 Color: 735 EB Reference Order Number: E7282501-0011  
 Factory Reference: 0002450/006

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0050	M	197806908590	04523237350050	G	001	50.00	Item Qty	31	Each	202.12
							Shipment Method	Ocean		
0060	L	197806165641	04523237350060	G	001	50.00	Item Qty	37	Each	241.24
							Shipment Method	Ocean		
0070	XL	197806986147	04523237350070	G	001	50.00	Item Qty	29	Each	189.08
							Shipment Method	Ocean		
0080	XXL	197806142772	04523237350080	G	001	50.00	Item Qty	20	Each	130.40
							Shipment Method	Ocean		
						Total		117	Each	762.84

32 Lines Ordered	Total Item Qty	7013	Merchandise Total	44,642.71
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\* Represents Subline Average

Totals		Merchandise Amount	44,642.71
		Total Adjustment	0.00
		Total Taxes	0.00
		Order Total	44,642.71

**Required Documents**

Commercial Invoice

Forwarder's Cargo Receipt - completed by Consolidator (LSP).

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 Thu Feb 01 13:34:12 UTC 2024**

Contract ID	Contract Ref	
321113804588	0011-7282501	
Order Number	Issue Date	Version
7282501	2024-01-09	202401091000

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)

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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. FA24 Knit 12/22 commit

(Acknowledgement required on each invoice)

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

All Orders are subject to the terms of the executed vendor agreement, which may include certain discounts. All discounts agreed to will be referenced on the commercial invoice and reflect a certain percentage discount off of Product Price for Products tendered to Eddie Bauer LLC or the Eddie Bauer LLC licensees.

(Acknowledgement required on each invoice)