

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 13:34:51 UTC 2024

Contract ID 321113723262	Contract Ref 0011-7283102
Order Number 7283102	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 2024-08-03	Canadian DC Closure Flag false
isUnified false	Domestic Vendor false	Accounting Code 000M02450
Shipment Window / 2024-08-03	Shipment Method Ocean	Country Of Origin INDIA
Freight Pay Method Collect -		

Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)																																																																							
0001	045-0178	WW LS STINES THRML CREW-BLCK	60 EACH	8.92*	535.20																																																																							
Destination: EB Buyer's Style #: 23490388 Color: 100 EB Reference Order Number: E7283102-0011 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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Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost																																																																		
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PURCHASE ORDER as of Thu Feb 01 13:34:51 UTC 2024

Contract ID 321113723262	Contract Ref 0011-7283102
Order Number 7283102	Issue Date 2024-01-09
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Contract ID 321113723262	Contract Ref 0011-7283102
Order Number 7283102	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	
0030	XS	197806370229	04520741170030	G	001	55.00	Item Qty	18	Each	7.77	139.86	
							Shipment Method	Ocean				
0040	S	197806101731	04520741170040	G	001	55.00	Item Qty	55	Each	7.77	427.35	
							Shipment Method	Ocean				
0050	M	197806865862	04520741170050	G	001	55.00	Item Qty	92	Each	7.77	714.84	
							Shipment Method	Ocean				
0060	L	197806615733	04520741170060	G	001	55.00	Item Qty	79	Each	7.77	613.83	
							Shipment Method	Ocean				
0070	XL	197806402845	04520741170070	G	001	55.00	Item Qty	49	Each	7.77	380.73	
							Shipment Method	Ocean				
0080	XXL	197806568701	04520741170080	G	001	55.00	Item Qty	49	Each	7.77	380.73	
							Shipment Method	Ocean				
							Total	342	Each		2,657.34	

0007	045-2074	WR LS STINES THRML CREW-DKMARINA	358 EACH	7.80*	2,792.40
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Destination EB Buyer's Style # 23490388
 Color 432 EB Reference Order Number E7283102-0011
 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	197806935046	04520744320030	G	001	55.00	Item Qty	19	Each	7.80	148.20
							Shipment Method	Ocean			
0040	S	197806302916	04520744320040	G	001	55.00	Item Qty	57	Each	7.80	444.60
							Shipment Method	Ocean			
0050	M	197806242212	04520744320050	G	001	55.00	Item Qty	96	Each	7.80	748.80
							Shipment Method	Ocean			
0060	L	197806925467	04520744320060	G	001	55.00	Item Qty	83	Each	7.80	647.40
							Shipment Method	Ocean			
0070	XL	197806174520	04520744320070	G	001	55.00	Item Qty	51	Each	7.80	397.80
							Shipment Method	Ocean			
0080	XXL	197806528576	04520744320080	G	001	55.00	Item Qty	52	Each	7.80	405.60
							Shipment Method	Ocean			
							Total	358	Each		2,792.40

0008	045-2074	WR LS STINES THRML CREW-WHITE	39 EACH	8.35*	325.65
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Destination EB Buyer's Style # 23490388
 Color 500 EB Reference Order Number E7283102-0011
 Factory Reference 0002450/006

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty		Unit	Unit Cost	Cost
0080	XXL	197806994265	04520745000080	G	001	55.00	Item Qty	39	Each	8.35	325.65
							Shipment Method	Ocean			

0009	045-2320	WP LS STINES THRML CREW-BLCK	120 EACH	7.83*	939.60
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Destination EB Buyer's Style # 23490388
 Color 100 EB Reference Order Number E7283102-0011
 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	197806036170	04523201000040	G	001	55.00	Item Qty	42	Each	7.83	328.86
							Shipment Method	Ocean			
0050	M	197806347573	04523201000050	G	001	55.00	Item Qty	46	Each	7.83	360.18
							Shipment Method	Ocean			
0060	L	197806881015	04523201000060	G	001	55.00	Item Qty	32	Each	7.83	250.56
							Shipment Method	Ocean			
							Total	120	Each		939.60

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0010	045-2320	WP LS STINES THRML CREW-DKPURPLE	115 EACH	7.50*	862.50						
Destination		EB	Buyer's Style #	23490388							
Color		117	EB Reference Order Number	E7283102-0011							
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	197806247583	04523201170040	G	001	55.00	Item Qty	40	Each	7.50	300.00
							Shipment Method	Ocean			
0050	M	197806435997	04523201170050	G	001	55.00	Item Qty	44	Each	7.50	330.00
							Shipment Method	Ocean			
0060	L	197806027482	04523201170060	G	001	55.00	Item Qty	31	Each	7.50	232.50
							Shipment Method	Ocean			
						Total		115	Each		862.50
0011	045-2320	WP LS STINES THRML CREW-DKMARINA	121 EACH	7.53*	911.13						
Destination		EB	Buyer's Style #	23490388							
Color		432	EB Reference Order Number	E7283102-0011							
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	197806864650	04523204320040	G	001	55.00	Item Qty	42	Each	7.53	316.26
							Shipment Method	Ocean			
0050	M	197806741029	04523204320050	G	001	55.00	Item Qty	46	Each	7.53	346.38
							Shipment Method	Ocean			
0060	L	197806558238	04523204320060	G	001	55.00	Item Qty	33	Each	7.53	248.49
							Shipment Method	Ocean			
						Total		121	Each		911.13
0012	045-2320	WP LS STINES THRML CREW-WHITE	91 EACH	8.06*	733.46						
Destination		EB	Buyer's Style #	23490388							
Color		500	EB Reference Order Number	E7283102-0011							
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	197806885198	04523205000040	G	001	55.00	Item Qty	31	Each	8.06	249.86
							Shipment Method	Ocean			
0050	M	197806539473	04523205000050	G	001	55.00	Item Qty	35	Each	8.06	282.10
							Shipment Method	Ocean			
0060	L	197806759697	04523205000060	G	001	55.00	Item Qty	25	Each	8.06	201.50
							Shipment Method	Ocean			
						Total		91	Each		733.46
0013	045-2321	WT LS STINES THRML CREW-BLCK	260 EACH	8.39*	2,181.40						
Destination		EB	Buyer's Style #	23490388							
Color		100	EB Reference Order Number	E7283102-0011							
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>
0050	M	197806799310	04523211000050	G	001	55.00	Item Qty	68	Each	8.39	570.52
							Shipment Method	Ocean			
0060	L	197806212741	04523211000060	G	001	55.00	Item Qty	83	Each	8.39	696.37
							Shipment Method	Ocean			
0070	XL	197806928680	04523211000070	G	001	55.00	Item Qty	64	Each	8.39	536.96
							Shipment Method	Ocean			
0080	XXL	197806727443	04523211000080	G	001	55.00	Item Qty	45	Each	8.39	377.55
							Shipment Method	Ocean			
						Total		260	Each		2,181.40

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 13:34:51 UTC 2024

Contract ID 321113723262	Contract Ref 0011-7283102
Order Number 7283102	Issue Date 2024-01-09
Version 202401091000	

Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)
0014	045-2321	WT LS STINES THRML CREW-DKPURPLE	247 EACH	8.04*	1,985.88

Destination EB Buyer's Style # 23490388
 Color 117 EB Reference Order Number E7283102-0011
 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	197806942983	04523211170050	G	001	55.00	Item Qty	65 Each	8.04	522.60
							Shipment Method	Ocean		
0060	L	197806398636	04523211170060	G	001	55.00	Item Qty	78 Each	8.04	627.12
							Shipment Method	Ocean		
0070	XL	197806571695	04523211170070	G	001	55.00	Item Qty	61 Each	8.04	490.44
							Shipment Method	Ocean		
0080	XXL	197806446580	04523211170080	G	001	55.00	Item Qty	43 Each	8.04	345.72
							Shipment Method	Ocean		
Total							247	Each		1,985.88

0015	045-2321	WT LS STINES THRML CREW-DKMARINA	260 EACH	8.07*	2,098.20
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Destination EB Buyer's Style # 23490388
 Color 432 EB Reference Order Number E7283102-0011
 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	197806931697	04523214320050	G	001	55.00	Item Qty	68 Each	8.07	548.76
							Shipment Method	Ocean		
0060	L	197806184130	04523214320060	G	001	55.00	Item Qty	83 Each	8.07	669.81
							Shipment Method	Ocean		
0070	XL	197806626333	04523214320070	G	001	55.00	Item Qty	64 Each	8.07	516.48
							Shipment Method	Ocean		
0080	XXL	197806282034	04523214320080	G	001	55.00	Item Qty	45 Each	8.07	363.15
							Shipment Method	Ocean		
Total							260	Each		2,098.20

0016	045-2321	WT LS STINES THRML CREW-WHITE	195 EACH	8.64*	1,684.80
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Destination EB Buyer's Style # 23490388
 Color 500 EB Reference Order Number E7283102-0011
 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	197806676321	04523215000050	G	001	55.00	Item Qty	51 Each	8.64	440.64
							Shipment Method	Ocean		
0060	L	197806899881	04523215000060	G	001	55.00	Item Qty	62 Each	8.64	535.68
							Shipment Method	Ocean		
0070	XL	197806182266	04523215000070	G	001	55.00	Item Qty	48 Each	8.64	414.72
							Shipment Method	Ocean		
0080	XXL	197806547218	04523215000080	G	001	55.00	Item Qty	34 Each	8.64	293.76
							Shipment Method	Ocean		
Total							195	Each		1,684.80

16 Lines Ordered	Total Item Qty	2730	Merchandise Total	22,042.86
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* Represents Subline Average

Totals		Merchandise Amount	22,042.86
		Total Adjustment	0.00
		Total Taxes	0.00
		Order Total	22,042.86

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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 13:34:51 UTC 2024

Contract ID	Contract Ref	
321113723262	0011-7283102	
Order Number	Issue Date	Version
7283102	2024-01-09	202401091000

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. 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)