

**033-Eddie Bauer LLC**

2200 1st Ave S, Suite 400  
Seattle, WA, 98134  
UNITED STATES  
Contact: C MORGAN  
Department: 033 Region: 10

**PURCHASE ORDER as of Fri Feb 09 07:16:14 UTC 2024**

Contract ID 321113805027	Contract Ref 0001-7315301
Order Number 7315301	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

**033-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

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

**001-**  
NO.37/1B / 43/2, 43/3 AREKERE VILLAGE  
BANNERGHATTA ROAD  
BANGALORE, 560076  
INDIA

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

Incoterm FOB - CHENNAI, INDIA	Partial Shipments Per Window Not Allowed	Transshipments No
Payment Terms 120 Days from Documents Presentation	Shipping Mode SEA	Business Code 0001
Business Code Description RETAIL - USA	Last Revision Date 2024-01-09	Supplier Code 0002450
Department MENS KNITS	Revised Ship Date 2024-06-22	Canadian DC Closure Flag false
isUnified false	Domestic Vendor false	Accounting Code 000M02450
Shipment Window / 2024-06-22	Shipment Method Ocean	Country Of Origin INDIA
Freight Pay Method	Collect -	

Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)					
0001	033-2534	MR SS LW COTTON CLASSIC-MIDNTNVY	2,530 EACH	3.39*	8,576.70					
Destination		EB	Buyer's Style #	11402797						
Color		060	EB Reference Order Number	E7315301-0001						
Factory Reference		0002450/001								
<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	196442243911	03325340600050	G	001	28.00	Item Qty	507	Each	3.39 1,718.73
							Shipment Method	Ocean		
0060	L	196442243959	03325340600060	G	001	28.00	Item Qty	919	Each	3.39 3,115.41
							Shipment Method	Ocean		
0070	XL	196442243997	03325340600070	G	001	28.00	Item Qty	778	Each	3.39 2,637.42
							Shipment Method	Ocean		
0080	XXL	196442244031	03325340600080	G	001	28.00	Item Qty	326	Each	3.39 1,105.14
							Shipment Method	Ocean		
						Total		2,530	Each	8,576.70
0002	033-2534	MR SS LW COTTON CLASSIC-BLCK	3,500 EACH	3.39*	11,865.00					
Destination		EB	Buyer's Style #	11402797						
Color		100	EB Reference Order Number	E7315301-0001						
Factory Reference		0002450/001								

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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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)

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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. 12/27 FA24 Knit 12/29 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)