

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 Fri Apr 19 13:05:08 UTC 2024

Contract ID	Contract Ref	
341030058089	0003-7437701	
Order Number	Issue Date	Version
7437701	2024-04-09	202404101000

SELLER	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
	CONSIGNEE		059-Eddie Bauer LLC 2200 1st Ave S, Suite 400 Seattle, WA, 98134 UNITED STATES		MANUFACTURER
	SHIPPER				
SHIPPER	EB EDDIE BAUER LLC 6755 PORT ROAD GROVEPORT, OH, 43125 UNITED STATES	NOTIFY			

Incoterm	FOB - CHENNAI, 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	2024-04-10	Supplier Code	0002450
Department	OTL WOS KNITS	Revised Ship Date	2024-08-31	Canadian DC Closure Flag	false
isUnified	false	Domestic Vendor	false	Accounting Code	000M02450
Shipment Window	/ 2024-08-31	Shipment Method	Ocean	Country Of Origin	INDIA
Freight Pay Method	Collect -				

Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)
0001	059-2024	WR LS THRLM SNAP HNLY-BLCK	1,100 EACH	6.29*	6,919.00
Destination EB Buyer's Style # D3459393					
Color 100 EB Reference Order Number E7437701-0003					
Factory Reference 0002450/001					
Size Code	Size	UPC #	SKU #	Ticket Type	
0030	XS	197806450730	05920241000030	G	
0040	S	197806563799	05920241000040	G	
0050	M	197806068423	05920241000050	G	
0060	L	197806797040	05920241000060	G	
0070	XL	197806273049	05920241000070	G	
0080	XXL	197806177170	05920241000080	G	

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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	197806915291	05920246110030	G	001	50.00	Item Qty	58	Each	6.29	364.82	
								Shipment Method	Ocean				
	0040	S	197806149986	05920246110040	G	001	50.00	Item Qty	147	Each	6.29	924.63	
								Shipment Method	Ocean				
	0050	M	197806911958	05920246110050	G	001	50.00	Item Qty	286	Each	6.29	1,798.94	
								Shipment Method	Ocean				
	0060	L	197806235009	05920246110060	G	001	50.00	Item Qty	293	Each	6.29	1,842.97	
								Shipment Method	Ocean				
	0070	XL	197806179174	05920246110070	G	001	50.00	Item Qty	214	Each	6.29	1,346.06	
								Shipment Method	Ocean				
	0080	XXL	197806352362	05920246110080	G	001	50.00	Item Qty	102	Each	6.29	641.58	
								Shipment Method	Ocean				
							Total		1,100	Each		6,919.00	
2 Lines Ordered				Total Line Qty		2200	Total Item Qty		2200	Merchandise Total			13,838.00

* Represents Subline Average

Totals		Merchandise Amount		13,838.00
		Total Adjustment		0.00
		Total Taxes		0.00
		Order Total		0.00

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. 3/27 FH24 KNITS 3/29 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)