

031-Eddie Bauer LLC
2200 1st Ave S, Suite 400
Seattle, WA, 98134
UNITED STATES
Department: 031 Region: 10

PURCHASE ORDER as of Mon Dec 02 05:46:19 UTC 2024

Contract ID	Contract Ref	
359933746357		
Order Number	Issue Date	Version
0008004791	2024-07-03	20241106212101

SELLER	SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO 1 FARIDABAD, 121008 INDIA Region: 22	CONSIGNEE	031-Eddie Bauer LLC 2200 1st Ave S, Suite 400 Seattle, WA, 98134 UNITED STATES	CUSTOMER	Maersk Customs Services 1111 Bayhill Drive, Suite 310 San Bruno, CA, 94066 UNITED STATES Contact: Patricia Nacion
CONSOLIDATOR	MOL Consolidation Service Ltd. Room 2406-07, 24/FI., Tower 1, Ever Gain Plaza 88 Container Port, Kwai Chung, N.T Hong Kong, Kowloon HONG KONG	PARTY	031-Eddie Bauer LLC 2200 1st Ave S, Suite 400 Seattle, WA, 98134 UNITED STATES	MANUFACTURER	UNIT 12 - SHAHI EXPORTS PVT LTD NO.37/1B / 43/2, 43/3 BANGALORE, 560076 INDIA Region: 22
SHIP	GXO Warehouse 202 Park West Drive, Building 1 West Jefferson, OH, 43162 UNITED STATES				

Incoterm	Partial Shipments Per Window	Transshipments
FOB - CHENNAI (EX MADRAS), TAMIL NADU, INDIA	Allowed	No
Payment Terms	Shipping Mode	Business Code
120 Days from Documents Presentation	SEA	0011
Business Code Description	Last Revision Date	Supplier Code
EB CATALOG - USA	2024-09-20	1000000040
Department	Order Type Code	factoryCode
WMNS PERFORMANCE SPORTSWR	ECOM	1000000263
domesticvendor	Canadian DC Closure Flag	isUnified
False	false	true
Domestic Vendor	Accounting Code	Shipment Window
False	000M02450	2024-12-28 / 2024-12-28
Shipment Method	Country Of Origin	Freight Pay Method
Ocean	INDIA	Collect -

Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)
0001	031-4797	WR SS TEMPO LT TEE:BLCK	260	4.84*	1,258.40

Item Status	OPEN	Destination	GXO Warehouse
Ship Window Start Date	2024-12-28	Ship Window End Date	2024-12-28
Color	100	Buyer's Style #	21550604

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty		Unit	Unit Cost	Cost
0030	XS-	196953556050	EB0314797001000030	G	001	45.00	Item Qty	9		4.84	43.56
							Shipment Method	Ocean			
							Retail Price	45.00			
0040	S-	196953124105	EB0314797001000040	G	001	45.00	Item Qty	20		4.84	96.80
							Shipment Method	Ocean			
							Retail Price	45.00			
0050	M-	196953912931	EB0314797001000050	G	001	45.00	Item Qty	68		4.84	329.12
							Shipment Method	Ocean			
							Retail Price	45.00			
0060	L-	196953431241	EB0314797001000060	G	001	45.00	Item Qty	78		4.84	377.52
							Shipment Method	Ocean			
							Retail Price	45.00			
0070	XL-	196953960970	EB0314797001000070	G	001	45.00	Item Qty	59		4.84	285.56
							Shipment Method	Ocean			
							Retail Price	45.00			
0080	XXL-	196953955938	EB0314797001000080	G	001	45.00	Item Qty	26		4.84	125.84
							Shipment Method	Ocean			
							Retail Price	45.00			
							Total	260			1,258.40

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.

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Line #	Buyer Item #		Short Description			Quantity		Unit Price (USD)				Cost (USD)
0002	031-4797		WR SS TEMPO LT TEE:WHITE			188		4.84*				909.92
Item Status		OPEN		Destination		GXO Warehouse						
Ship Window Start Date		2024-12-28		Ship Window End Date		2024-12-28						
Color		500		Buyer's Style #		21550604						
Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty		Unit	Unit Cost	Cost	
0030	XS-	196953477966	EB0314797005000030	G	001	45.00	Item Qty	4		4.84	19.36	
							Shipment Method	Ocean				
							Retail Price	45.00				
0040	S-	196953369841	EB0314797005000040	G	001	45.00	Item Qty	23		4.84	111.32	
							Shipment Method	Ocean				
							Retail Price	45.00				
0050	M-	196953890697	EB0314797005000050	G	001	45.00	Item Qty	54		4.84	261.36	
							Shipment Method	Ocean				
							Retail Price	45.00				
0060	L-	196953949326	EB0314797005000060	G	001	45.00	Item Qty	61		4.84	295.24	
							Shipment Method	Ocean				
							Retail Price	45.00				
0070	XL-	196953314384	EB0314797005000070	G	001	45.00	Item Qty	37		4.84	179.08	
							Shipment Method	Ocean				
							Retail Price	45.00				
0080	XXL-	196953343582	EB0314797005000080	G	001	45.00	Item Qty	9		4.84	43.56	
							Shipment Method	Ocean				
							Retail Price	45.00				
						Total		188			909.92	
0003	031-4973		WP SS TEMPO LT TEE:BLCK			139		4.67*				649.13
Item Status		OPEN		Destination		GXO Warehouse						
Ship Window Start Date		2024-12-28		Ship Window End Date		2024-12-28						
Color		100		Buyer's Style #		21550604						
Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty		Unit	Unit Cost	Cost	
0040	S-	196953192401	EB0314973001000040	G	001	45.00	Item Qty	56		4.67	261.52	
							Shipment Method	Ocean				
							Retail Price	45.00				
0050	M-	196953303876	EB0314973001000050	G	001	45.00	Item Qty	44		4.67	205.48	
							Shipment Method	Ocean				
							Retail Price	45.00				
0060	L-	196953457852	EB0314973001000060	G	001	45.00	Item Qty	39		4.67	182.13	
							Shipment Method	Ocean				
							Retail Price	45.00				
						Total		139			649.13	
0004	031-4973		WP SS TEMPO LT TEE:WHITE			147		4.67*				686.49
Item Status		OPEN		Destination		GXO Warehouse						
Ship Window Start Date		2024-12-28		Ship Window End Date		2024-12-28						
Color		500		Buyer's Style #		21550604						

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	Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty		Unit	Unit Cost	Cost	
	0040	S-	196953361418	EB0314973005000040	G	001	45.00	Item Qty	32		4.67	149.44	
								Shipment Method	Ocean				
								Retail Price	45.00				
	0050	M-	196953953989	EB0314973005000050	G	001	45.00	Item Qty	68		4.67	317.56	
								Shipment Method	Ocean				
								Retail Price	45.00				
	0060	L-	196953235757	EB0314973005000060	G	001	45.00	Item Qty	47		4.67	219.49	
								Shipment Method	Ocean				
								Retail Price	45.00				
						Total		147			686.49		
0005	031-4974			WT SS TEMPO LT TEE:BLCK			129		5.01*				646.29
Item Status		OPEN		Destination		GXO Warehouse							
Ship Window Start Date		2024-12-28		Ship Window End Date		2024-12-28							
Color		100		Buyer's Style #		21550604							
	Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty		Unit	Unit Cost	Cost	
	0050	M-	196953196942	EB0314974001000050	G	001	45.00	Item Qty	1		5.01	5.01	
								Shipment Method	Ocean				
								Retail Price	45.00				
	0060	L-	196953127946	EB0314974001000060	G	001	45.00	Item Qty	34		5.01	170.34	
								Shipment Method	Ocean				
								Retail Price	45.00				
	0070	XL-	196953235979	EB0314974001000070	G	001	45.00	Item Qty	53		5.01	265.53	
								Shipment Method	Ocean				
								Retail Price	45.00				
	0080	XXL-	196953220623	EB0314974001000080	G	001	45.00	Item Qty	41		5.01	205.41	
								Shipment Method	Ocean				
								Retail Price	45.00				
							Total		129			646.29	
0006	031-4974			WT SS TEMPO LT TEE:WHITE			186		5.01*				931.86
Item Status		OPEN		Destination		GXO Warehouse							
Ship Window Start Date		2024-12-28		Ship Window End Date		2024-12-28							
Color		500		Buyer's Style #		21550604							
	Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty		Unit	Unit Cost	Cost	
	0060	L-	196953038808	EB0314974005000060	G	001	45.00	Item Qty	58		5.01	290.58	
								Shipment Method	Ocean				
								Retail Price	45.00				
	0070	XL-	196953761195	EB0314974005000070	G	001	45.00	Item Qty	50		5.01	250.50	
								Shipment Method	Ocean				
								Retail Price	45.00				
	0080	XXL-	196953759864	EB0314974005000080	G	001	45.00	Item Qty	78		5.01	390.78	
								Shipment Method	Ocean				
								Retail Price	45.00				
							Total		186			931.86	
0007	031-4975			WW SS TEMPO LT TEE:BLCK			70		5.32*				372.40
Item Status		OPEN		Destination		GXO Warehouse							
Ship Window Start Date		2024-12-28		Ship Window End Date		2024-12-28							
Color		100		Buyer's Style #		21550604							

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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-	196953552816	EB0314975001005001	G	001	45.00	Item Qty	56		5.32	297.92	
								Shipment Method	Ocean				
								Retail Price	45.00				
	5002	3X-	196953989643	EB0314975001005002	G	001	45.00	Item Qty	14		5.32	74.48	
								Shipment Method	Ocean				
								Retail Price	45.00				
							Total		70			372.40	
	0008		031-4975		WW SS TEMPO LT TEE:WHITE		80		5.32*				425.60
	Item Status		OPEN		Destination		GXO Warehouse						
Ship Window Start Date		2024-12-28		Ship Window End Date		2024-12-28							
Color		500		Buyer's Style #		21550604							
Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty		Unit	Unit Cost	Cost		
5001	2X-	196953310614	EB0314975005005001	G	001	45.00	Item Qty	80		5.32	425.60		
							Shipment Method	Ocean					
							Retail Price	45.00					
8 Lines Ordered				Total Line Qty		1199	Total Item Qty		1199	Merchandise Total			5,880.09

* Represents Subline Average

Totals											
Merchandise Amount										5,880.09	
Total Adjustment										0.00	
Total Taxes										0.00	
Order Total										5,880.09	

Required Documents

- Commercial Invoice
- Transport Manifest - 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)

Seller

(Acknowledgement required on each invoice)

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)