

**029-Eddie Bauer LLC**

2200 1st Ave S, Suite 400  
Seattle, WA, 98134  
UNITED STATES  
Department: 029 Region: 10

**PURCHASE ORDER as of Fri Oct 25 05:47:54 UTC 2024**

Contract ID 381951700866		Contract Ref	
Order Number 0008006190	Issue Date 2024-09-26	Version 20241018072052	

S E L L E R  S H A H I  S E L L E R 	<b>SHAHI EXPORTS PVT LTD</b> INDUSTRIAL PLOT NO 1 FARIDABAD, 121008 INDIA Region: 22	C O N S I G N E E  N O T I F Y 	<b>029-Eddie Bauer LLC</b> 2200 1st Ave S, Suite 400 Seattle, WA, 98134 UNITED STATES	C U R S T O M E R  M A N U F A C T U R E R 	<b>Maersk Customs Services</b> 1111 Bayhill Drive, Suite 310 San Bruno, CA, 94066 UNITED STATES Contact: Patricia Nacion
C O N S O L I D A T O R 	<b>MOL Consolidation Service Ltd.</b> Room 2406-07, 24/FI., Tower 1, Ever Gain Plaza 88 Container Port, Kwai Chung, N.T Hong Kong, Kowloon HONG KONG	C O N S I G N E E  N O T I F Y 	<b>029-Eddie Bauer LLC</b> 2200 1st Ave S, Suite 400 Seattle, WA, 98134 UNITED STATES	M A N U F A C T U R E R 	<b>UNIT 12 - SHAHI EXPORTS PVT LTD</b> NO.37/1B / 43/2, 43/3 BANGALORE, 560076 INDIA Region: 22
S H I P P E R 	<b>GXO Warehouse</b> 202 Park West Drive, Building 1 West Jefferson, OH, 43162 UNITED STATES				

Incoterm FOB - CHENNAI (EX MADRAS), TAMIL NADU, INDIA	Partial Shipments Per Window Allowed	Transshipments No
Payment Terms 120 Days from Documents Presentation	Shipping Mode SEA	Business Code 0001
Business Code Description EB RETAIL - USA	Last Revision Date 2024-10-17	Supplier Code 1000000040
Department MENS PERFORMANCE SPORTSWR	Order Type Code RETL	factoryCode 1000000263
domesticvendor False	Canadian DC Closure Flag false	isUnified true
Domestic Vendor False	Accounting Code 000M02450	Shipment Window 2025-02-22 / 2025-02-22
Shipment Method Ocean	Country Of Origin INDIA	Freight Pay Method Collect -

Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)
0001	029-1781	M R SL MTN TREK TANK:CHA/HEA	1,497	5.30*	7,934.10

Item Status	OPEN	Destination	GXO Warehouse
Ship Window Start Date	2025-02-22	Ship Window End Date	2025-02-22
Color	130	Buyer's Style #	11502208

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0040	S-	197806415777	EB0291781001300040	G	001	40.00	Item Qty	112	5.30	593.60
							Shipment Method	Ocean		
							Retail Price	40.00		
0050	M-	197806167171	EB0291781001300050	G	001	40.00	Item Qty	394	5.30	2,088.20
							Shipment Method	Ocean		
							Retail Price	40.00		
0060	L-	197806562815	EB0291781001300060	G	001	40.00	Item Qty	522	5.30	2,766.60
							Shipment Method	Ocean		
							Retail Price	40.00		
0070	XL-	197806041884	EB0291781001300070	G	001	40.00	Item Qty	332	5.30	1,759.60
							Shipment Method	Ocean		
							Retail Price	40.00		
0080	XXL-	197806556067	EB0291781001300080	G	001	40.00	Item Qty	137	5.30	726.10
							Shipment Method	Ocean		
							Retail Price	40.00		
							Total	1,497		7,934.10

0002	029-1781	M R SL MTN TREK TANK:MHEAGRA	1,497	5.30*	7,934.10
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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)
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Item Status: OPEN      Destination: GXO Warehouse  
 Ship Window Start Date: 2025-02-22      Ship Window End Date: 2025-02-22  
 Color: 149      Buyer's Style #: 11502208

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0040	S-	197806504020	EB0291781001490040	G	001	40.00	Item Qty 112		5.30	593.60
							Shipment Method Ocean			
							Retail Price 40.00			
0050	M-	197806897481	EB0291781001490050	G	001	40.00	Item Qty 394		5.30	2,088.20
							Shipment Method Ocean			
							Retail Price 40.00			
0060	L-	197806148835	EB0291781001490060	G	001	40.00	Item Qty 522		5.30	2,766.60
							Shipment Method Ocean			
							Retail Price 40.00			
0070	XL-	197806665929	EB0291781001490070	G	001	40.00	Item Qty 332		5.30	1,759.60
							Shipment Method Ocean			
							Retail Price 40.00			
0080	XXL-	197806627743	EB0291781001490080	G	001	40.00	Item Qty 137		5.30	726.10
							Shipment Method Ocean			
							Retail Price 40.00			
						Total		1,497		7,934.10

0003	029-1781	MR SL MTN TREK TANK:BLUE	1,496	5.30*	7,928.80
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Item Status: OPEN      Destination: GXO Warehouse  
 Ship Window Start Date: 2025-02-22      Ship Window End Date: 2025-02-22  
 Color: 300      Buyer's Style #: 11502208

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty	Unit	Unit Cost	Cost
0040	S-	197806190537	EB0291781003000040	G	001	40.00	Item Qty 112		5.30	593.60
							Shipment Method Ocean			
							Retail Price 40.00			
0050	M-	197806054969	EB0291781003000050	G	001	40.00	Item Qty 394		5.30	2,088.20
							Shipment Method Ocean			
							Retail Price 40.00			
0060	L-	197806075605	EB0291781003000060	G	001	40.00	Item Qty 522		5.30	2,766.60
							Shipment Method Ocean			
							Retail Price 40.00			
0070	XL-	197806079139	EB0291781003000070	G	001	40.00	Item Qty 331		5.30	1,754.30
							Shipment Method Ocean			
							Retail Price 40.00			
0080	XXL-	197806212574	EB0291781003000080	G	001	40.00	Item Qty 137		5.30	726.10
							Shipment Method Ocean			
							Retail Price 40.00			
						Total		1,496		7,928.80

0004	029-1845	MT SL MTN TREK TANK:CHA/HEA	226	5.57*	1,258.82
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Item Status: OPEN      Destination: GXO Warehouse  
 Ship Window Start Date: 2025-02-22      Ship Window End Date: 2025-02-22  
 Color: 130      Buyer's Style #: 11502208

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Line #	Buyer Item #	Short Description				Quantity	Unit Price (USD)			Cost (USD)				
0005	029-1845	MT SL MTN TREK TANK:MHEAGRA				226	5.57*			1,258.82				
		Item Status	OPEN				Destination	GXO Warehouse						
		Ship Window Start Date	2025-02-22				Ship Window End Date	2025-02-22						
		Color	149				Buyer's Style #	11502208						
		<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>
		0060	L-	197806833472	EB0291845001300060		G	001	40.00		Item Qty	122	5.57	679.54
											Shipment Method	Ocean		
											Retail Price	40.00		
		0070	XL-	197806638978	EB0291845001300070		G	001	40.00		Item Qty	104	5.57	579.28
											Shipment Method	Ocean		
							Retail Price	40.00						
						Total		226		1,258.82				
0006	029-1845	MT SL MTN TREK TANK:BLUE				227	5.57*			1,264.39				
		Item Status	OPEN				Destination	GXO Warehouse						
		Ship Window Start Date	2025-02-22				Ship Window End Date	2025-02-22						
		Color	300				Buyer's Style #	11502208						
		<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>
		0060	L-	197806868313	EB0291845003000060		G	001	40.00		Item Qty	122	5.57	679.54
											Shipment Method	Ocean		
											Retail Price	40.00		
		0070	XL-	197806981630	EB0291845003000070		G	001	40.00		Item Qty	105	5.57	584.85
											Shipment Method	Ocean		
							Retail Price	40.00						
						Total		227		1,264.39				
6 Lines Ordered		Total Line Qty		5169	Total Item Qty		5169	Merchandise Total		27,579.03				

\* Represents Subline Average

Totals		Merchandise Amount	27,579.03
		Total Adjustment	0.00
		Total Taxes	0.00
		Order Total	27,579.03

**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)

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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)

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)