

031-Eddie Bauer LLC

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

PURCHASE ORDER as of Fri Oct 25 05:45:03 UTC 2024

Contract ID	Contract Ref	
382580116785		
Order Number	Issue Date	Version
0008006365	2024-09-29	20241018072053

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	2024-09-30	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	2025-03-08 / 2025-03-08
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:IRIS	673	4.84*	3,257.32

Item Status	OPEN	Destination	GXO Warehouse
Ship Window Start Date	2025-03-08	Ship Window End Date	2025-03-08
Color	349	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-	197806892424	EB0314797003490030	G	001	45.00	Item Qty	27		4.84	130.68
							Shipment Method	Ocean			
							Retail Price	45.00			
0040	S-	197806445842	EB0314797003490040	G	001	45.00	Item Qty	95		4.84	459.80
							Shipment Method	Ocean			
							Retail Price	45.00			
0050	M-	197806106712	EB0314797003490050	G	001	45.00	Item Qty	189		4.84	914.76
							Shipment Method	Ocean			
							Retail Price	45.00			
0060	L-	197806257100	EB0314797003490060	G	001	45.00	Item Qty	189		4.84	914.76
							Shipment Method	Ocean			
							Retail Price	45.00			
0070	XL-	197806260728	EB0314797003490070	G	001	45.00	Item Qty	134		4.84	648.56
							Shipment Method	Ocean			
							Retail Price	45.00			
0080	XXL-	197806356506	EB0314797003490080	G	001	45.00	Item Qty	39		4.84	188.76
							Shipment Method	Ocean			
							Retail Price	45.00			
Total								673			3,257.32

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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0002	031-4797			WR SS TEMPO LT TEE:PKGRAPEFRT			673		4.84*			3,257.32
Item Status		OPEN			Destination		GXO Warehouse					
Ship Window Start Date		2025-03-08			Ship Window End Date		2025-03-08					
Color		441			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-	197806127359	EB0314797004410030	G	001	45.00	Item Qty	27		4.84	130.68
								Shipment Method	Ocean			
								Retail Price	45.00			
	0040	S-	197806947100	EB0314797004410040	G	001	45.00	Item Qty	95		4.84	459.80
								Shipment Method	Ocean			
								Retail Price	45.00			
	0050	M-	197806415807	EB0314797004410050	G	001	45.00	Item Qty	189		4.84	914.76
								Shipment Method	Ocean			
								Retail Price	45.00			
	0060	L-	197806382253	EB0314797004410060	G	001	45.00	Item Qty	189		4.84	914.76
								Shipment Method	Ocean			
								Retail Price	45.00			
	0070	XL-	197806223808	EB0314797004410070	G	001	45.00	Item Qty	134		4.84	648.56
								Shipment Method	Ocean			
								Retail Price	45.00			
	0080	XXL-	197806418020	EB0314797004410080	G	001	45.00	Item Qty	39		4.84	188.76
								Shipment Method	Ocean			
								Retail Price	45.00			
							Total		673			3,257.32

0003	031-4973			WP SS TEMPO LT TEE:IRIS			251		4.67*			1,172.17
Item Status		OPEN			Destination		GXO Warehouse					
Ship Window Start Date		2025-03-08			Ship Window End Date		2025-03-08					
Color		349			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-	197806579110	EB0314973003490040	G	001	45.00	Item Qty	73		4.67	340.91
								Shipment Method	Ocean			
								Retail Price	45.00			
	0050	M-	197806352720	EB0314973003490050	G	001	45.00	Item Qty	89		4.67	415.63
								Shipment Method	Ocean			
								Retail Price	45.00			
	0060	L-	197806799204	EB0314973003490060	G	001	45.00	Item Qty	89		4.67	415.63
								Shipment Method	Ocean			
								Retail Price	45.00			
							Total		251			1,172.17

0004	031-4973			WP SS TEMPO LT TEE:PKGRAPEFRT			251		4.67*			1,172.17
Item Status		OPEN			Destination		GXO Warehouse					
Ship Window Start Date		2025-03-08			Ship Window End Date		2025-03-08					
Color		441			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-	197806949234	EB0314973004410040	G	001	45.00	Item Qty	73		4.67	340.91
								Shipment Method	Ocean			
								Retail Price	45.00			
	0050	M-	197806729430	EB0314973004410050	G	001	45.00	Item Qty	89		4.67	415.63
								Shipment Method	Ocean			
								Retail Price	45.00			
	0060	L-	197806242601	EB0314973004410060	G	001	45.00	Item Qty	89		4.67	415.63
								Shipment Method	Ocean			
								Retail Price	45.00			
							Total		251			1,172.17
0005		031-4974		WT SS TEMPO LT TEE:IRIS			546		5.01*			2,735.46
Item Status		OPEN		Destination			GXO Warehouse					
Ship Window Start Date		2025-03-08		Ship Window End Date			2025-03-08					
Color		349		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-	197806292354	EB0314974003490050	G	001	45.00	Item Qty	107		5.01	536.07	
							Shipment Method	Ocean				
							Retail Price	45.00				
0060	L-	197806422836	EB0314974003490060	G	001	45.00	Item Qty	175		5.01	876.75	
							Shipment Method	Ocean				
							Retail Price	45.00				
0070	XL-	197806031878	EB0314974003490070	G	001	45.00	Item Qty	150		5.01	751.50	
							Shipment Method	Ocean				
							Retail Price	45.00				
0080	XXL-	197806336522	EB0314974003490080	G	001	45.00	Item Qty	114		5.01	571.14	
							Shipment Method	Ocean				
							Retail Price	45.00				
						Total		546			2,735.46	
0006		031-4974		WT SS TEMPO LT TEE:PKGRAPEFRT			546		5.01*			2,735.46
Item Status		OPEN		Destination			GXO Warehouse					
Ship Window Start Date		2025-03-08		Ship Window End Date			2025-03-08					
Color		441		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-	197806149436	EB0314974004410050	G	001	45.00	Item Qty	107		5.01	536.07	
							Shipment Method	Ocean				
							Retail Price	45.00				
0060	L-	197806332142	EB0314974004410060	G	001	45.00	Item Qty	175		5.01	876.75	
							Shipment Method	Ocean				
							Retail Price	45.00				
0070	XL-	197806192098	EB0314974004410070	G	001	45.00	Item Qty	150		5.01	751.50	
							Shipment Method	Ocean				
							Retail Price	45.00				
0080	XXL-	197806833885	EB0314974004410080	G	001	45.00	Item Qty	114		5.01	571.14	
							Shipment Method	Ocean				
							Retail Price	45.00				
						Total		546			2,735.46	
0007		031-4975		WW SS TEMPO LT TEE:IRIS			209		5.32*			1,111.88
Item Status		OPEN		Destination			GXO Warehouse					
Ship Window Start Date		2025-03-08		Ship Window End Date			2025-03-08					
Color		349		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-	197806949494	EB0314975003495001	G	001	45.00	Item Qty	136		5.32	723.52
								Shipment Method	Ocean			
								Retail Price	45.00			
	5002	3X-	197806044526	EB0314975003495002	G	001	45.00	Item Qty	73		5.32	388.36
								Shipment Method	Ocean			
								Retail Price	45.00			
							Total		209			1,111.88
	0008		031-4975		WW SS TEMPO LT TEE:PKGRAPEFRT		209		5.32*			1,111.88
Item Status			OPEN		Destination		GXO Warehouse					
Ship Window Start Date			2025-03-08		Ship Window End Date		2025-03-08					
Color			441		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-	197806801853	EB0314975004415001	G	001	45.00	Item Qty	136		5.32	723.52
								Shipment Method	Ocean			
								Retail Price	45.00			
	5002	3X-	197806387357	EB0314975004415002	G	001	45.00	Item Qty	73		5.32	388.36
								Shipment Method	Ocean			
								Retail Price	45.00			
							Total		209			1,111.88
	8 Lines Ordered				Total Line Qty		3358	Total Item Qty		3358	Merchandise Total	

Totals		Merchandise Amount	16,553.66
		Total Adjustment	0.00
		Total Taxes	0.00
		Order Total	16,553.66

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)