

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 07:14:51 UTC 2024

Contract ID	Contract Ref	
321114003684	0011-7315202	
Order Number	Issue Date	Version
7315202	2024-01-09	202401091000

SELLER	SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO.1 SECTOR-28, HARYANA FARIDABAD, 121008 INDIA Contact: MR MANISH BAJPAI	CONSIGNEE	033-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
CONSOLIDATOR	APL LOGISTICS 16220 N. Scottsdale Road, Suite 300, Scottsdale, Arizona, 85254 UNITED STATES	NOTIFY	033-Eddie Bauer LLC 2200 1st Ave S, Suite 400 Seattle, WA, 98134 UNITED STATES	MANUFACTURER	001- NO.37/1B / 43/2, 43/3 AREKERE VILLAGE BANNERGHATTA ROAD BANGALORE, 560076 INDIA
SHIP	EB EDDIE BAUER LLC 6755 PORT ROAD GROVEPORT, OH, 43125 UNITED STATES				

Incoterm	Partial Shipments Per Window	Transshipments
FOB - CHENNAI, INDIA	Not Allowed	No
Payment Terms	Shipping Mode	Business Code
120 Days from Documents Presentation	SEA	0011
Business Code Description	Last Revision Date	Supplier Code
CATALOG - USA	2024-01-09	0002450
Department	Revised Ship Date	Canadian DC Closure Flag
MENS KNITS	2024-05-25	false
isUnified	Domestic Vendor	Accounting Code
false	false	000M02450
Shipment Window	Shipment Method	Country Of Origin
/ 2024-05-25	Ocean	INDIA

Freight Pay Method	Collect -
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Line #	Buyer Item #		Short Description		Quantity		Unit Price (USD)			Cost (USD)			
0001	033-2534		MR SS LW COTTON CLASSIC-SLRBLU		547 EACH		3.39*			1,854.33			
Destination		EB		Buyer's Style #		13402797							
Color		040		EB Reference Order Number		E7315202-0011							
Factory Reference		0002450/001											
Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty		Unit	Unit Cost	Cost		
0040	S	197806838972	03325340400040	G	001	28.00	Item Qty	22	Each	3.39	74.58		
							Shipment Method	Ocean					
0050	M	197806957949	03325340400050	G	001	28.00	Item Qty	112	Each	3.39	379.68		
							Shipment Method	Ocean					
0060	L	197806590108	03325340400060	G	001	28.00	Item Qty	181	Each	3.39	613.59		
							Shipment Method	Ocean					
0070	XL	197806028458	03325340400070	G	001	28.00	Item Qty	124	Each	3.39	420.36		
							Shipment Method	Ocean					
0080	XXL	197806082931	03325340400080	G	001	28.00	Item Qty	52	Each	3.39	176.28		
							Shipment Method	Ocean					
0090	XXXL	197806719356	03325340400090	G	001	28.00	Item Qty	56	Each	3.39	189.84		
							Shipment Method	Ocean					
						Total		547	Each		1,854.33		
0002	033-2534		MR SS LW COTTON CLASSIC-DKORANGE		579 EACH		3.39*			1,962.81			
Destination		EB		Buyer's Style #		13402797							
Color		131		EB Reference Order Number		E7315202-0011							
Factory Reference		0002450/001											

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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	197806769610	03325341310040	G	001	28.00	Item Qty	23	Each	3.39	77.97
								Shipment Method	Ocean			
	0050	M	197806036569	03325341310050	G	001	28.00	Item Qty	118	Each	3.39	400.02
								Shipment Method	Ocean			
	0060	L	197806894732	03325341310060	G	001	28.00	Item Qty	192	Each	3.39	650.88
								Shipment Method	Ocean			
	0070	XL	197806400490	03325341310070	G	001	28.00	Item Qty	131	Each	3.39	444.09
								Shipment Method	Ocean			
	0080	XXL	197806333446	03325341310080	G	001	28.00	Item Qty	55	Each	3.39	186.45
								Shipment Method	Ocean			
	0090	XXXL	197806326721	03325341310090	G	001	28.00	Item Qty	60	Each	3.39	203.40
								Shipment Method	Ocean			
							Total		579	Each		1,962.81
0003			033-2534		MR SS LW COTTON CLASSIC-SPRIG		395 EACH		3.39*			1,339.05
Destination		EB		Buyer's Style #		13402797						
Color		283		EB Reference Order Number		E7315202-0011						
Factory Reference		0002450/001										
	Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty		Unit	Unit Cost	Cost
	0040	S	197806416156	03325342830040	G	001	28.00	Item Qty	16	Each	3.39	54.24
								Shipment Method	Ocean			
	0050	M	197806879678	03325342830050	G	001	28.00	Item Qty	81	Each	3.39	274.59
								Shipment Method	Ocean			
	0060	L	197806696046	03325342830060	G	001	28.00	Item Qty	131	Each	3.39	444.09
								Shipment Method	Ocean			
	0070	XL	197806795466	03325342830070	G	001	28.00	Item Qty	89	Each	3.39	301.71
								Shipment Method	Ocean			
	0080	XXL	197806804458	03325342830080	G	001	28.00	Item Qty	38	Each	3.39	128.82
								Shipment Method	Ocean			
	0090	XXXL	197806360299	03325342830090	G	001	28.00	Item Qty	40	Each	3.39	135.60
								Shipment Method	Ocean			
							Total		395	Each		1,339.05
0004			033-2535		MT SS LW COTTON CLASSIC-SLRBLU		531 EACH		3.56*			1,890.36
Destination		EB		Buyer's Style #		13402797						
Color		040		EB Reference Order Number		E7315202-0011						
Factory Reference		0002450/001										
	Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty		Unit	Unit Cost	Cost
	0050	M	197806570667	03325350400050	G	001	28.00	Item Qty	70	Each	3.56	249.20
								Shipment Method	Ocean			
	0060	L	197806620966	03325350400060	G	001	28.00	Item Qty	90	Each	3.56	320.40
								Shipment Method	Ocean			
	0070	XL	197806161865	03325350400070	G	001	28.00	Item Qty	103	Each	3.56	366.68
								Shipment Method	Ocean			
	0080	XXL	197806297151	03325350400080	G	001	28.00	Item Qty	188	Each	3.56	669.28
								Shipment Method	Ocean			
	0090	XXXL	197806498374	03325350400090	G	001	28.00	Item Qty	80	Each	3.56	284.80
								Shipment Method	Ocean			
							Total		531	Each		1,890.36
0005			033-2535		MT SS LW COTTON CLASSIC-DKORANGE		561 EACH		3.56*			1,997.16

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Destination		EB		Buyer's Style #			13402797						
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Factory Reference		0002450/001											
Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty		Unit	Unit Cost	Cost		
0050	M	197806396533	03325351310050	G	001	28.00	Item Qty	74	Each	3.56	263.44		
							Shipment Method	Ocean					
0060	L	197806834646	03325351310060	G	001	28.00	Item Qty	96	Each	3.56	341.76		
							Shipment Method	Ocean					
0070	XL	197806631603	03325351310070	G	001	28.00	Item Qty	109	Each	3.56	388.04		
							Shipment Method	Ocean					
0080	XXL	197806989926	03325351310080	G	001	28.00	Item Qty	198	Each	3.56	704.88		
							Shipment Method	Ocean					
0090	XXXL	197806853326	03325351310090	G	001	28.00	Item Qty	84	Each	3.56	299.04		
							Shipment Method	Ocean					
						Total		561	Each		1,997.16		
0006		033-2535		MT SS LW COTTON CLASSIC-SPRIG			385 EACH		3.56*			1,370.60	

Destination

Color

Factory Reference

EB

283

0002450/001

Buyer's Style #

EB Reference Order Number

13402797

E7315202-0011

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty		Unit	Unit Cost	Cost
0050	M	197806616570	03325352830050	G	001	28.00	Item Qty	51	Each	3.56	181.56
							Shipment Method	Ocean			
0060	L	197806770319	03325352830060	G	001	28.00	Item Qty	65	Each	3.56	231.40
							Shipment Method	Ocean			
0070	XL	197806805332	03325352830070	G	001	28.00	Item Qty	75	Each	3.56	267.00
							Shipment Method	Ocean			
0080	XXL	197806057069	03325352830080	G	001	28.00	Item Qty	136	Each	3.56	484.16
							Shipment Method	Ocean			
0090	XXXL	197806259456	03325352830090	G	001	28.00	Item Qty	58	Each	3.56	206.48
							Shipment Method	Ocean			
						Total		385	Each		1,370.60

6 Lines Ordered	Total Item Qty	2998	Merchandise Total	10,414.31
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* Represents Subline Average

Totals	Merchandise Amount	10,414.31
	Total Adjustment	0.00
	Total Taxes	0.00
	Order Total	10,414.31

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)