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ireight Pay M ine # 0001 Destination Color		d	033-2534 EB 060		MR S CLASS Buyer	Description SS LW COT IC-MIDNTNVY	TON 1140275	2,530 EACH		Uni		ISD)	
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Freight Pay M Line # 0001 Destination Color Factory Refere Size Co	ence	Size	EB 060 000245 UPC #	0/001 	MR S CLASS Buyer	Description SS LW COT IC-MIDNTNVY 's Style # oference Order Numb	TON 1140275	2,530 EACH 97 01-0001 e Item Qty	507		3.39* Unit Cost	Cost	
reight Pay M ine # 0001 Destination Color Factory Refere Size Co	ence ode S	Size	EB 060 000245	.0/001	MR S CLASS Buyer EB Re <i>Ticket Type</i>	Description SS LW COT IC-MIDNTNVY 's Style # eference Order Numb <i>Qty Per Inner Pack</i>	TON 1140279 er E73153 PO Retail Pric	2,530 EACH 97 01-0001 e Item Qty	<u> </u>	Unit	3.39* Unit Cost		
ireight Pay M ine # 0001 Destination Color Factory Refere Size Cc 00	ence ode S	Size M	EB 060 000245 UPC #	0/001 	MR S CLASS Buyer EB Re <i>Ticket Type</i>	Description SS LW COT IC-MIDNTNVY 's Style # eference Order Numb <i>Qty Per Inner Pack</i>	TON 1140279 er E73153 PO Retail Pric	2,530 EACH 77 01-0001 e Item Qty 0 Item Qty Shipment Method	Ocean	Unit	3.39* Unit Cost 3.39	Cost	
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 EB
 Buyer's Style #
 11402797

 Color
 100
 EB Reference Order Number
 E7315301-0001

 Factory Reference
 0002450/001
 E8
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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.

PURCHASE ORDER as of Fri Feb 09 07:16:14 UTC 2024

Contract ID 321113805027	Contract Ref 0001-7315301		
Order Number	Issue Date	Version	
7315301	2024-01-09	202401091000	

-			Buyer Ite	m #	Short D	escription			Quantity		Un	it Price (L	JSD)	Cost (USD)	
-	Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail	Price	Item Qty		Unit	Unit Cost	Cost		
	0040	S	196442244116	03325341000040	G	001	2	28.00	Item Qty	60	Each	3.39	203.40		
		_						S	hipment Method	Ocean					
-	0050	М	196442244154	03325341000050	G	001	2	28.00	.00 Item Qty		Each	3.39	2,969.64		
		_						S	hipment Method	Ocean					
-	0060	L	196442145192	03325341000060	G	001	2	28.00	Item Qty	1,424	Each	3.39	4,827.36		
-		_						S	hipment Method	Ocean					
-	0070	XL	196442145239	03325341000070	G	001	2	28.00	Item Qty	824	Each	3.39	2,793.36		
_								S	hipment Method	Ocean					
-	0080	XXL	196442145277	03325341000080	G	001	2	28.00	Item Qty	316	Each	3.39	1,071.24		
-								S	hipment Method	Ocean					
-								Total		3,500	Each		11,865.00		
003			033-2534	1		S LW COT	TON	2	2,328 EACH			4.11*		9,568.08	
Destir	ation		EB		Buver	s Style #	11.	402797							
Color			149			ference Order Num		315301-0	0001						
	y Reference	Э	00024	50/001											
					Tielest T.	Oto Day loss a D	00.0-4	:1 Dui 1	liana Oti-	1	11-21	Linit Or i	0		
	Size Code			SKU #	Ticket Type	Qty Per Inner Pack	PU Retai		Item Qty		Unit	Unit Cost			
	0040	S	196442434746	03325341490040	G	001		28.00	Item Qty	38		4.11	156.18		
		<u> </u>							Shipment Method						
	0050	M	196442434777	03325341490050	G	001	<u> </u>	28.00	Item Qty	<u> </u>	Each	4.11	1,985.13		
		<u> </u>							Shipment Method	ļ					
	0060	<u> </u>	196442434807	03325341490060	G	001	<u> </u>	28.00	Item Qty	902		4.11	3,707.22		
									Shipment Method						
	0070	XL	196442243799	03325341490070	G	001		28.00	Item Qty	627		4.11	2,576.97		
		<u> </u>							Shipment Method						
	0080	XXL	196442243829	03325341490080	G	001		28.00	Item Qty	278		4.11	1,142.58		
		<u> </u>							Shipment Method						
								Total		2,328	Each		9,568.08		
004			033-2538	5		S LW COT	TON		130 EACH			3.56*		462.80	
	ation		EB		Buyer	s Style #	114	402797							
Destir			060		EB Re	ference Order Num	ber F7	315301-0							
					LDIK			515501-	0001						
Color	y Reference	Э		50/001	EDIK		21	313301-	0001						
Color	y Reference		00024	50/001		e Qty Per Inner Pa					Uni	t Unit Co	st Cost		
Color		le Si	00024	SKU #	Ticket Typ	e Qty Per Inner Pau	ck PO Ret		Item Qty	ty 1:	Uni 30 Eacl		st Cost 56 462.80		
Destir Color Factor	Size Coo	le Si	00024 ze UPC #	SKU #	Ticket Typ	e Qty Per Inner Pau	ck PO Ret	tail Price	Item Qty		30 Eacl				
Color	Size Coo	le Si	00024 ze UPC #	SKU # 20 0332535060007	Ticket Typ	City Per Inner Pac Constant Co	ck PO Ret	tail Price 28.00	Item Qty Item Qt		30 Eacl			527.04	
Color Factor	Size Coo 007	le Si	00024 ZE UPC # (L 1964421454) 033-2535	SKU # 20 0332535060007	Ticket Typ 70 C	Qty Per Inner Pace Content of the second sec	TON	tail Price 28.00	Item Qty Item Qt Shipment Metho		30 Eacl	n 3.5		527.04	
Color Factor 005 Destir	Size Coo 007	le Si	00024 ZE UPC # (L 1964421454: 033-2535 EB	SKU # 20 0332535060007	Ticket Typ 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Qty Per Inner Pad Qty Per Inner Pad S LW COT IC-MHEAGRA s Style #	Ck PO Ret	tail Price 28.00 402797	Item Qty Item Qt Shipment Metho 122 EACH		30 Eacl	n 3.5		527.04	
Color Factor 005 Destir Color	Size Coc 007	de Siz	00024 ZE UPC # (L 1964421454: 033-2535 EB 149	SKU # 20 0332535060007	Ticket Typ 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Qty Per Inner Pace Content of the second sec	Ck PO Ret	tail Price 28.00	Item Qty Item Qt Shipment Metho 122 EACH		30 Eacl	n 3.5		527.04	
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Color Factor 005 Destir Color	Size Coo 007 eation y Reference Size Coo	e Siz	00024 Ze UPC # (L 1964421454: 033-2538 EB 149 00024 Ze UPC #	SKU # 0 0332535060007 5 50/001 SKU #	Ticket Typ To To To Ticket Typ Ticket Typ	Qty Per Inner Pace S 00 SS LW COT COT SS LW COT COT SS LW COT COT SS LW COT COT IC-MHEAGRA Style # ference Order Numi Qty Per Inner Pace	TON 11 TON 11 TON 11 11 11 11 Cor E7 CK PO Ret	tail Price 28.00 402797 315301-0 tail Price	Item Qty Item Qt Shipment Metho 122 EACH 0001 Item Qty	d Ocea	30 Eacl	t Unit Co.	st Cost	527.04	
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Color Factor 005 Destir Color Factor	Size Coo 007 eation y Reference Size Coo	e Siz	00024 Ze UPC # (L 1964421454: 033-2538 EB 149 00024 Ze UPC #	SKU # 0 0332535060007 5 50/001 SKU #	Ticket Typ To To To Ticket Typ Ticket Typ	Qty Per Inner Pace S 00 SS LW COT COT SS LW COT COT SS LW COT COT SS LW COT COT IC-MHEAGRA Style # ference Order Numi Qty Per Inner Pace	TON 11 TON 11 TON 11 11 11 11 Cor E7 CK PO Ret	tail Price 28.00 402797 315301-0 tail Price	Item Qty Item Qt Shipment Metho 122 EACH 0001 Item Qty Item Qt	ty 12 d Ocea	30 Eacl an Uni 22 Eacl	t Unit Co.	st Cost	527.04 Merchandis e Total	30,999.
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Color Factor 005 Destir Color	size Coc 007	e Siz	00024 Ze UPC # (L 1964421454: 033-2538 EB 149 00024 Ze UPC #	SKU # 0 0332535060007 5 50/001 SKU #	Ticket Typ To To To Ticket Typ Ticket Typ	Qty Per Inner Pace S 00 SS LW COT COT SS LW COT COT SS LW COT COT SS LW COT COT IC-MHEAGRA Style # ference Order Numi Qty Per Inner Pace	TON 11 TON 11 TON 11 11 11 11 11 11 11 11 11 1	tail Price 28.00 402797 315301-0 tail Price	Item Qty Item Qt Shipment Metho 122 EACH 0001 Item Qty Item Qty Item Qt Shipment Metho	ty 12 d Ocea	30 Eacl an Uni 22 Eacl	4.32* 4.32* t Unit Co. h 4.3 8610	66 462.80 st Cost 32 527.04 * Represe	Merchandis e Total	30,999

Total Adjustment	0.00
Total Taxes	0.00
Order Total	30,999.62

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PURCHASE ORDER as of Fri Feb 09 07:16:14 UTC 2024

Contract ID 321113805027	Contract Ref 0001-7315301		
Order Number	Issue Date	Version	
7315301	2024-01-09	202401091000	

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. 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)

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(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)