

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 07:16:14 UTC 2024

| | | |
|--------------|--------------|--------------|
| Contract ID | Contract Ref | |
| 321113805027 | 0001-7315301 | |
| Order Number | Issue Date | Version |
| 7315301 | 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 | | | | |
| | | | | | |
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|---------------------------|--------------------------------------|------------------------------|-------------|--------------------------|-----------|
| Incoterm | FOB - CHENNAI, INDIA | Partial Shipments Per Window | Not Allowed | Transshipments | No |
| Payment Terms | 120 Days from Documents Presentation | Shipping Mode | SEA | Business Code | 0001 |
| Business Code Description | RETAIL - USA | Last Revision Date | 2024-01-09 | Supplier Code | 0002450 |
| Department | MENS KNITS | Revised Ship Date | 2024-06-22 | Canadian DC Closure Flag | false |
| isUnified | false | Domestic Vendor | false | Accounting Code | 000M02450 |
| Shipment Window | / 2024-06-22 | Shipment Method | Ocean | Country Of Origin | INDIA |
| Freight Pay Method | Collect - | | | | |

| Line # | Buyer Item # | Short Description | Quantity | Unit Price (USD) | Cost (USD) | | | | | | | |
|---|--------------|----------------------------------|----------------|------------------|------------|--------------------|-----------------|----------|------|------|-----------|----------|
| 0001 | 033-2534 | MR SS LW COTTON CLASSIC-MIDNTNVY | 2,530 EACH | 3.39* | 8,576.70 | | | | | | | |
| Destination EB Buyer's Style # 11402797 | | | | | | | | | | | | |
| Color 060 EB Reference Order Number E7315301-0001 | | | | | | | | | | | | |
| 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 | 196442243911 | 03325340600050 | G | | 001 | 28.00 | Item Qty | 507 | Each | 3.39 | 1,718.73 |
| | | | | | | | Shipment Method | Ocean | | | | |
| 0060 | L | 196442243959 | 03325340600060 | G | 001 | 28.00 | Item Qty | 919 | Each | 3.39 | 3,115.41 | |
| | | | | | | | Shipment Method | Ocean | | | | |
| 0070 | XL | 196442243997 | 03325340600070 | G | 001 | 28.00 | Item Qty | 778 | Each | 3.39 | 2,637.42 | |
| | | | | | | | Shipment Method | Ocean | | | | |
| 0080 | XXL | 196442244031 | 03325340600080 | G | 001 | 28.00 | Item Qty | 326 | Each | 3.39 | 1,105.14 | |
| | | | | | | | Shipment Method | Ocean | | | | |
| | | | | | | Total | | 2,530 | Each | | 8,576.70 | |
| 0002 | 033-2534 | MR SS LW COTTON CLASSIC-BLCK | 3,500 EACH | 3.39* | 11,865.00 | | | | | | | |
| Destination EB Buyer's Style # 11402797 | | | | | | | | | | | | |
| Color 100 EB Reference Order Number E7315301-0001 | | | | | | | | | | | | |
| Factory Reference 0002450/001 | | | | | | | | | | | | |

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| 321113805027 | 0001-7315301 | |
| Order Number | Issue Date | Version |
| 7315301 | 2024-01-09 | 202401091000 |

| Line # | | Buyer Item # | | Short Description | | | Quantity | | Unit Price (USD) | | 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 | 28.00 | Item Qty | 60 | Each | 3.39 | 203.40 | |
| | | | | | | | Shipment Method | Ocean | | | | |
| 0050 | M | 196442244154 | 03325341000050 | G | 001 | 28.00 | Item Qty | 876 | Each | 3.39 | 2,969.64 | |
| | | | | | | | Shipment Method | Ocean | | | | |
| 0060 | L | 196442145192 | 03325341000060 | G | 001 | 28.00 | Item Qty | 1,424 | Each | 3.39 | 4,827.36 | |
| | | | | | | | Shipment Method | Ocean | | | | |
| 0070 | XL | 196442145239 | 03325341000070 | G | 001 | 28.00 | Item Qty | 824 | Each | 3.39 | 2,793.36 | |
| | | | | | | | Shipment Method | Ocean | | | | |
| 0080 | XXL | 196442145277 | 03325341000080 | G | 001 | 28.00 | Item Qty | 316 | Each | 3.39 | 1,071.24 | |
| | | | | | | | Shipment Method | Ocean | | | | |
| Total | | | | | | | | 3,500 | Each | | 11,865.00 | |

| | | | | | | | | |
|------|----------|------------------------------------|--|------------|--|-------|--|----------|
| 0003 | 033-2534 | MR SS LW COTTON CLASSIC-MHEAGRA | | 2,328 EACH | | 4.11* | | 9,568.08 |
|------|----------|------------------------------------|--|------------|--|-------|--|----------|

| | | | |
|-------------------|-------------|---------------------------|---------------|
| Destination | EB | Buyer's Style # | 11402797 |
| Color | 149 | EB Reference Order Number | E7315301-0001 |
| 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 | 196442434746 | 03325341490040 | G | 001 | 28.00 | Item Qty | 38 | Each | 4.11 | 156.18 |
| | | | | | | | Shipment Method | Ocean | | | |
| 0050 | M | 196442434777 | 03325341490050 | G | 001 | 28.00 | Item Qty | 483 | Each | 4.11 | 1,985.13 |
| | | | | | | | Shipment Method | Ocean | | | |
| 0060 | L | 196442434807 | 03325341490060 | G | 001 | 28.00 | Item Qty | 902 | Each | 4.11 | 3,707.22 |
| | | | | | | | Shipment Method | Ocean | | | |
| 0070 | XL | 196442243799 | 03325341490070 | G | 001 | 28.00 | Item Qty | 627 | Each | 4.11 | 2,576.97 |
| | | | | | | | Shipment Method | Ocean | | | |
| 0080 | XXL | 196442243829 | 03325341490080 | G | 001 | 28.00 | Item Qty | 278 | Each | 4.11 | 1,142.58 |
| | | | | | | | Shipment Method | Ocean | | | |
| Total | | | | | | | | 2,328 | Each | | 9,568.08 |

| | | | | | | | | |
|------|----------|-------------------------------------|--|----------|--|-------|--|--------|
| 0004 | 033-2535 | MT SS LW COTTON CLASSIC-MIDNTNVY | | 130 EACH | | 3.56* | | 462.80 |
|------|----------|-------------------------------------|--|----------|--|-------|--|--------|

| | | | |
|-------------------|-------------|---------------------------|---------------|
| Destination | EB | Buyer's Style # | 11402797 |
| Color | 060 | EB Reference Order Number | E7315301-0001 |
| Factory Reference | 0002450/001 | | |

| Size Code | Size | UPC # | SKU # | Ticket Type | Qty Per Inner Pack | PO Retail Price | Item Qty | | Unit | Unit Cost | Cost |
|-----------|------|--------------|----------------|-------------|--------------------|-----------------|-----------------|-------|------|-----------|--------|
| 0070 | XL | 196442145420 | 03325350600070 | G | 001 | 28.00 | Item Qty | 130 | Each | 3.56 | 462.80 |
| | | | | | | | Shipment Method | Ocean | | | |

| | | | | | | | | |
|------|----------|------------------------------------|--|----------|--|-------|--|--------|
| 0005 | 033-2535 | MT SS LW COTTON CLASSIC-MHEAGRA | | 122 EACH | | 4.32* | | 527.04 |
|------|----------|------------------------------------|--|----------|--|-------|--|--------|

| | | | |
|-------------------|-------------|---------------------------|---------------|
| Destination | EB | Buyer's Style # | 11402797 |
| Color | 149 | EB Reference Order Number | E7315301-0001 |
| Factory Reference | 0002450/001 | | |

| Size Code | Size | UPC # | SKU # | Ticket Type | Qty Per Inner Pack | PO Retail Price | Item Qty | | Unit | Unit Cost | Cost |
|-----------|------|--------------|----------------|-------------|--------------------|-----------------|-----------------|-------|------|-----------|--------|
| 0070 | XL | 196442145222 | 03325351490070 | G | 001 | 28.00 | Item Qty | 122 | Each | 4.32 | 527.04 |
| | | | | | | | Shipment Method | Ocean | | | |

| | | | | | | | | | | | | |
|-----------------|--|--|--|--|--|--|----------------|--|------|--|-------------------|-----------|
| 5 Lines Ordered | | | | | | | Total Item Qty | | 8610 | | Merchandise Total | 30,999.62 |
|-----------------|--|--|--|--|--|--|----------------|--|------|--|-------------------|-----------|

* Represents Subline Average

| | | | | | | | | | | | |
|--------|--|--|--|--|--|--|--|--|--|--------------------|-----------|
| Totals | | | | | | | | | | | |
| | | | | | | | | | | Merchandise Amount | 30,999.62 |
| | | | | | | | | | | Total Adjustment | 0.00 |
| | | | | | | | | | | Total Taxes | 0.00 |
| | | | | | | | | | | Order Total | 30,999.62 |

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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| 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, 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)