

059-Eddie Bauer LLC
2200 1st Ave S, Suite 400
Seattle, WA, 98134
UNITED STATES
Contact: J MAC
Department: 059 Region: 10

PURCHASE ORDER as of Fri Apr 19 13:29:52 UTC 2024

Contract ID	Contract Ref	
341031323120	0003-7437801	
Order Number	Issue Date	Version
7437801	2024-04-09	202404101000

SELLER	SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO.1 SECTOR-28, HARYANA FARIDABAD, 121008 INDIA Contact: MR MANISH BAJPAI	CONSIGNEE	059-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
	APL LOGISTICS 16220 N. Scottsdale Road, Suite 300, Scottsdale, Arizona, 85254 UNITED STATES		059-Eddie Bauer LLC 2200 1st Ave S, Suite 400 Seattle, WA, 98134 UNITED STATES		001- NO.37/1B / 43/2, 43/3 AREKERE VILLAGE BANNERGHATTA ROAD BANGALORE, 560076 INDIA
	EB EDDIE BAUER LLC 6755 PORT ROAD GROVEPORT, OH, 43125 UNITED STATES				

Incoterm	FOB - CHENNAI, INDIA	Partial Shipments Per Window	Not Allowed	Transshipments	No
Payment Terms	120 Days from Documents Presentation	Shipping Mode	SEA	Business Code	0003
Business Code Description	OUTLET - USA	Last Revision Date	2024-04-10	Supplier Code	0002450
Department	OTL WOS KNITS	Revised Ship Date	2024-10-05	Canadian DC Closure Flag	false
isUnified	false	Domestic Vendor	false	Accounting Code	000M02450
Shipment Window	/ 2024-10-05	Shipment Method	Ocean	Country Of Origin	INDIA
Freight Pay Method	Collect -				

Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)																																																																																																																																																																								
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	0030	XS	196442669650	05920245290030	G	001	50.00	Item Qty	57	Each	6.29	358.53	
								Shipment Method	Ocean				
	0040	S	196442669674	05920245290040	G	001	50.00	Item Qty	132	Each	6.29	830.28	
								Shipment Method	Ocean				
	0050	M	196442669698	05920245290050	G	001	50.00	Item Qty	278	Each	6.29	1,748.62	
								Shipment Method	Ocean				
	0060	L	196442669711	05920245290060	G	001	50.00	Item Qty	251	Each	6.29	1,578.79	
								Shipment Method	Ocean				
	0070	XL	196442669735	05920245290070	G	001	50.00	Item Qty	202	Each	6.29	1,270.58	
								Shipment Method	Ocean				
	0080	XXL	196442669759	05920245290080	G	001	50.00	Item Qty	80	Each	6.29	503.20	
								Shipment Method	Ocean				
							Total		1,000	Each		6,290.00	
2 Lines Ordered				Total Line Qty		2000	Total Item Qty	2000	Merchandise Total			12,780.00	

* Represents Subline Average

Totals		Merchandise Amount	12,780.00
		Total Adjustment	0.00
		Total Taxes	0.00
		Order Total	0.00

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. 3/27 FH24 KNITS 3/29 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)