Seattle, WA, 9813 JNITED STATES Contact: J MAC Department: 059)					:		ct ID 323120 Number	Contract 0003-74 Issue Da 2024-04	t Ref 37801 ate		Ver	sion 240410100	2 UTC 20
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SHAHI EXPORTS PVT LTD S INDUSTRIAL PLOT NO.1 SECTOR-28, E HARYANA L FARIDABAD, 121008 E INDIA R Contact: MR MANISH BAJPAI					N 2200 1 S Seattle	ddie Bau st Ave S, e, WA, 98 D STATE	, Suite 400 134		_	U R 4249 E S O Suite 1 T K Colum M E UNITE	aston V	Vay I, 4321 ES		y, Inc	
C APL LOGISTICS 16000000000000000000000000000000000000				N O T I F Y	P 2200 1	ddie Bau st Ave S, wA, 98 D STATE	, Suite 400 134			MO01- N NO.37/1 U BANNER F BANGAL C INDIA U	GHATT	A ROA		REKERE	VILLAGI
т															
EB S EDDIE BAU H T GROVEPOR O UNITED ST	RT, OH, 431		ORT ROAD	_											
ncoterm					Partial Shi	pments F	Per Window			Transshipn	nents				
	OB - CHEN	NAI,	INDIA		N · · · · ·	Not Allowed							No		
ayment Terms 120 Days	s from Docu	iment	s Presentation	S	Shipping Mode Business Code 0003					0003					
usiness Code D	escription			L	ast Revision Date Supplier Code										
OUTLET - USA					Revised S	hin Date	2024-04-	-10		0002450 Canadian DC Closure Flag					
Department OTL WOS KNITS					Ceviseu O		2024-10-	-05		Canadian	false				
sUnified false					Domestic	Vendor	false			Accounting	Accounting Code 000M02450				
Shipment Windov				S	Shipment	Method				Country O	f Origin				
	/ 2024	-10-05	5				Ocear	۱					INDIA		
Freight Pay Metho	DC						Collec	ct -							
												L Init D	rice (USD)	Cost (USI
_ine #	E	Buyer	Item #		Short De	scription			Quant	ity			1,000 EACH 6.49*		
		Buyer)59-2(ltem #)24		Short De		SNAP HNL	Y-		-	_		6.49*		6,490.00
						THRML	SNAP HNL	.Y-		-			6.49*	,	6,490.00
D001 Destination)59-2(E)24 B		WR LS HTRGRY Buye	THRML (er's Style #	ŧ		1,000 E/ D3459393	ACH			5.49*		6,490.00
Destination Color)59-2(E)24 B 58		WR LS HTRGRY Buye	THRML (er's Style #			1,000 E/	ACH			5.49*	, 	6,490.00
Line # D001 Destination Color Factory Reference	(059-20 E 1! 00	024 B 58 002450/001		WR LS HTRGRY Buye EB F	THRML (er's Style # Reference	≠ Order Numbe	r	1,000 E/ D3459393 E7437801-0003	ACH		e		Cost	6,490.00
Destination Color		059-20 E 1! 00 <i>Size</i>	024 B 58 002450/001 UPC #		WR LS HTRGRY Buye EB F	THRML (er's Style #	ŧ	r	1,000 E/ D3459393	ACH			5.49* Unit Cost 6.49	Cost 382.91	6,490.00
Destination Color	Size Code	059-20 E 1! 00 <i>Size</i>	024 B 58 002450/001 UPC #	SKU	WR LS HTRGRY Buye EB F	THRML (er's Style # Reference	≠ Order Numbe	r r Pack	1,000 E/ D3459393 E7437801-0003 PO Retail Price	Item Qty	59	e Unit	Unit Cost		6,490.00
Destination Color	Size Code	059-20 E 19 00 <i>Size</i> XS	024 B 58 002450/001 UPC #	SKU	WR LS HTRGRY Buye EB F # Tr 580030	THRML (er's Style # Reference	≠ Order Numbe	r r Pack	1,000 E/ D3459393 E7437801-0003 PO Retail Price	Item Qty Item Qty	59 Ocean	e Unit	Unit Cost 6.49		6,490.00
Destination Color	Size Code 0030 0040	059-20 E 18 00 <i>Size</i> XS S	024 B 58 002450/001 <i>UPC #</i> 196442305887 196442208811	<i>SKU</i> 059202415 059202415	WR LS HTRGRY Buye EB F # 77 580030 580040	THRML r's Style # Reference icket Type G G G	≠ Order Numbe	r Pack 4 001 0 001 0	1,000 E/ D3459393 E7437801-0003 PO Retail Price 50.00 50.00	Item Qty Item Qty Item Qty Shipment Method Item Qty Shipment Method	59 Ocean 173 Ocean	Unit Each Each	Unit Cost 6.49 6.49	382.91 1,122.77	6,490.00
0001 Destination Color	Size Code 0030	059-20 E 18 00 <i>Size</i> XS S	024 B 58 002450/001 <i>UPC #</i> 196442395887	SKU 059202415	WR LS HTRGRY Buye EB F # 77 580030 580040	THRML er's Style # Reference icket Type G	≠ Order Numbe	r Pack 0	1,000 E/ D3459393 E7437801-0003 PO Retail Price 50.00	Item Qty Item Qty Item Qty Shipment Method Item Qty Shipment Method Item Qty	59 Ocean 173 Ocean 309	Unit Each	Unit Cost 6.49 6.49	382.91	6,490.00
0001 Destination Color	Size Code 0030 0040	059-20 E 18 00 <i>Size</i> XS S	024 B 58 58 58 58 58 58 58 58 58 58	<i>SKU</i> 059202415 059202415	WR LS THRGRY HTRGRY Buye EB F 580030 5 580040 5 580050 5 580050 5	THRML er's Style # Reference G G G G	≠ Order Numbe	r Pack 4 001 1 001 2 001 2 001 2	1,000 E/ D3459393 E7437801-0003 PO Retail Price 50.00 50.00	Item Qty Item Qty Item Qty Shipment Method Item Qty Shipment Method Item Qty Shipment Method	59 0cean 173 0cean 309 0cean	Unit Each Each Each	Unit Cost 6.49 6.49 6.49	382.91 1,122.77 2,005.41	6,490.00
0001 Destination Color	Size Code 0030 0040 0050	059-20 E 18 00 <i>Size</i> XS S	024 B 58 002450/001 <i>UPC #</i> 196442305887 196442208811	SKU 059202415 059202415 059202415	WR LS THRGRY HTRGRY Buye EB F 580030 5 580040 5 580050 5 580050 5	THRML r's Style # Reference icket Type G G G	≠ Order Numbe	r Pack 4 001 0 001 0	1,000 E/ D3459393 E7437801-0003 PO Retail Price 50.00 50.00	Item Qty Item Qty Item Qty Shipment Method Item Qty Shipment Method Item Qty	59 Ocean 173 Ocean 309 Ocean 215	Unit Each Each	Unit Cost 6.49 6.49 6.49	382.91 1,122.77	6,490.00
Destination Color	Size Code 0030 0040 0050	E 1! 00 <i>Size</i> XS S S C M	024 B 58 58 58 58 58 58 58 58 58 58	SKU 059202415 059202415 059202415	WR LS THRGRY Buye EB f # 77 580030 5 580040 5 580040 5 580060 5 580060 5	THRML er's Style # Reference G G G G	≠ Order Numbe	r Pack 4 001 1 001 2 001 2 001 2	1,000 E/ D3459393 E7437801-0003 PO Retail Price 50.00 50.00	Item Qty Item Qty Item Qty Shipment Method Item Qty Shipment Method Item Qty Shipment Method Item Qty	59 Ocean 173 Ocean 309 Ocean 215 Ocean	Unit Each Each Each	Unit Cost 6.49 6.49 6.49 6.49	382.91 1,122.77 2,005.41	6,490.00
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Destination Color	Size Code 0030 0040 0050 0060	E 1! 00 <i>Size</i> XS S S C M	024 B 58 002450/001 UPC # 196442395887 196442208811 196442003423 196442172990	SKU 059202415 059202415 059202415 059202415	WR LS THRGRY HTRGRY Buye EB F 77 580030 580040 580040 580050 580060 580060 580070	THRML er's Style # Reference G G G G G G	≠ Order Numbe	r Pack 001 001 001 001 001	1,000 E/ D3459393 E7437801-0003 PO Retail Price 50.00 50.00 50.00	Item Qty Item Qty Shipment Method Item Qty Shipment Method Item Qty Shipment Method Item Qty Shipment Method Item Qty	59 Ocean 173 Ocean 309 Ocean 215 Ocean 176 Ocean 68	Unit Each Each Each Each	Unit Cost 6.49 6.49 6.49 6.49	382.91 1,122.77 2,005.41 1,395.35	6,490.00
Destination Color	Size Code 0030 0040 0050 0060 0070	E 11 00 <i>Size</i> <i>Size</i> <i>S</i> <i>S</i> <i>S</i> <i>S</i> <i>S</i> <i>S</i> <i>S</i> <i>S</i> <i>S</i> <i>S</i>	024 B 58 002450/001 UPC # 196442395887 196442208811 1964422003423 196442172990 196442720832	<i>SKU</i> 059202415 059202415 059202415 059202415 059202415	WR LS THRGRY HTRGRY Buye EB F 77 580030 580040 580040 580050 580060 580060 580070	THRML (r's Style # Reference G G G G G G G G G	≠ Order Numbe	r Pack 1 001 0 001 0 001 0 001 0 001 0 001 0	1,000 E/ D3459393 E7437801-0003 PO Retail Price 50.00 50.00 50.00 50.00 50.00	Item Qty Item Qty Shipment Method Item Qty Shipment Method Item Qty Shipment Method Item Qty Shipment Method Item Qty Shipment Method	59 Ocean 173 Ocean 309 Ocean 215 Ocean 176 Ocean 68 Ocean	Unit Each Each Each Each Each Each	Unit Cost 6.49 6.49 6.49 6.49 6.49 6.49	382.91 1,122.77 2,005.41 1,395.35 1,142.24 441.32	6,490.0
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DestinationEBBuyer's Style #D3459393Color529EB Reference Order NumberE7437801-0003Factory Reference0002450/001E7437801-0003

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 Apr 19 13:29:52 UTC 2024

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

Line #	Buyer Item #			Short	hort Description Quantity Unit Price (USD))	Cost (USD)	
	Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pac	PO Retail Price	Item Qty		Unit	Unit Cost	Cost	
	0030	XS	196442669650	05920245290030	G	00	50.00	Item Qty	57	Each	6.29	358.53	
								Shipment Method	Ocean				
	0040	S	196442669674	05920245290040	G	00	50.00	Item Qty	132	Each	6.29	830.28	
								Shipment Method	Ocean				
	0050	M	196442669698	05920245290050	G	00	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	00*	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					
							Total		1,000	Each		6,290.00	
2 Lines Ordered					Total Line Q	ty 2000	Total Item Q	ty 2000			Merchan	dise 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. 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)