

066-Eddie Bauer LLC  
2200 1st Ave S, Suite 400  
Seattle, WA, 98134  
UNITED STATES  
Contact: K HOWARD  
Department: 066 Region: 10

PURCHASE ORDER as of Wed Apr 17 14:16:37 UTC 2024

Contract ID	Contract Ref	
341576037568	0003-7453701	
Order Number	Issue Date	Version
7453701	2024-04-11	202404111000

SELLER	SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO.1 SECTOR-28, HARYANA FARIDABAD, 121008 INDIA Contact: MR MANISH BAJPAI	CONSIGNEE	066-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	066-Eddie Bauer LLC 2200 1st Ave S, Suite 400 Seattle, WA, 98134 UNITED STATES	MANUFACTURER	006-SHAHI EXPORTS PVT LTD. UNIT 30, NO 351/2533 KOUDIKA TOWER, OPP GAYATRI KALYANA MANTAPA, B.H. ROAD SHIMOGA, 577201 INDIA
SHIP	EB EDDIE BAUER LLC 6755 PORT ROAD GROVEPORT, OH, 43125 UNITED STATES				

Incoterm	Partial Shipments Per Window		Transshipments
FOB - CHENNAI (EX MADRAS), TAMIL NADU, INDIA	Not Allowed		No
Payment Terms	Shipping Mode		Business Code
120 Days from Documents Presentation	SEA		0003
Business Code Description	Last Revision Date		Supplier Code
OUTLET - USA	2024-04-11		0002450
Department	Revised Ship Date		Canadian DC Closure Flag
OTL MENS KNITS	2024-06-22		false
isUnified	Domestic Vendor		Accounting Code
false	false		000M02450
Shipment Window	Shipment Method		Country Of Origin
/ 2024-06-22	Ocean		INDIA
Freight Pay Method	Collect -		

Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)																																																																																																																																																
0001	066-2784	MR SS LW COTTON CLASSIC-DKCHARCHTR	670 EACH	4.55*	3,048.50																																																																																																																																																
Destination EB Buyer's Style # D3466795																																																																																																																																																					
Color 123 EB Reference Order Number E7453701-0003																																																																																																																																																					
Factory Reference 0002450/006																																																																																																																																																					
<table><tr><th>Size Code</th><th>Size</th><th>UPC #</th><th>SKU #</th><th>Ticket Type</th><th>Qty Per Inner Pack</th><th>PO Retail Price</th><th>Item Qty</th><th></th><th>Unit</th><th>Unit Cost</th><th>Cost</th></tr><tr><td>0040</td><td>S</td><td>196953389696</td><td>06627841230040</td><td>G</td><td>001</td><td>28.00</td><td>Item Qty</td><td>88</td><td>Each</td><td>4.55</td><td>400.40</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Shipment Method</td><td>Ocean</td><td></td><td></td><td></td></tr><tr><td>0050</td><td>M</td><td>196953282003</td><td>06627841230050</td><td>G</td><td>001</td><td>28.00</td><td>Item Qty</td><td>148</td><td>Each</td><td>4.55</td><td>673.40</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Shipment Method</td><td>Ocean</td><td></td><td></td><td></td></tr><tr><td>0060</td><td>L</td><td>196953670244</td><td>06627841230060</td><td>G</td><td>001</td><td>28.00</td><td>Item Qty</td><td>255</td><td>Each</td><td>4.55</td><td>1,160.25</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Shipment Method</td><td>Ocean</td><td></td><td></td><td></td></tr><tr><td>0070</td><td>XL</td><td>196953672224</td><td>06627841230070</td><td>G</td><td>001</td><td>28.00</td><td>Item Qty</td><td>86</td><td>Each</td><td>4.55</td><td>391.30</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Shipment Method</td><td>Ocean</td><td></td><td></td><td></td></tr><tr><td>0080</td><td>XXL</td><td>196953439759</td><td>06627841230080</td><td>G</td><td>001</td><td>28.00</td><td>Item Qty</td><td>93</td><td>Each</td><td>4.55</td><td>423.15</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Shipment Method</td><td>Ocean</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Total</td><td></td><td>670</td><td>Each</td><td></td><td>3,048.50</td></tr></table>						Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty		Unit	Unit Cost	Cost	0040	S	196953389696	06627841230040	G	001	28.00	Item Qty	88	Each	4.55	400.40								Shipment Method	Ocean				0050	M	196953282003	06627841230050	G	001	28.00	Item Qty	148	Each	4.55	673.40								Shipment Method	Ocean				0060	L	196953670244	06627841230060	G	001	28.00	Item Qty	255	Each	4.55	1,160.25								Shipment Method	Ocean				0070	XL	196953672224	06627841230070	G	001	28.00	Item Qty	86	Each	4.55	391.30								Shipment Method	Ocean				0080	XXL	196953439759	06627841230080	G	001	28.00	Item Qty	93	Each	4.55	423.15								Shipment Method	Ocean										Total		670	Each		3,048.50
Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty		Unit	Unit Cost	Cost																																																																																																																																										
0040	S	196953389696	06627841230040	G	001	28.00	Item Qty	88	Each	4.55	400.40																																																																																																																																										
							Shipment Method	Ocean																																																																																																																																													
0050	M	196953282003	06627841230050	G	001	28.00	Item Qty	148	Each	4.55	673.40																																																																																																																																										
							Shipment Method	Ocean																																																																																																																																													
0060	L	196953670244	06627841230060	G	001	28.00	Item Qty	255	Each	4.55	1,160.25																																																																																																																																										
							Shipment Method	Ocean																																																																																																																																													
0070	XL	196953672224	06627841230070	G	001	28.00	Item Qty	86	Each	4.55	391.30																																																																																																																																										
							Shipment Method	Ocean																																																																																																																																													
0080	XXL	196953439759	06627841230080	G	001	28.00	Item Qty	93	Each	4.55	423.15																																																																																																																																										
							Shipment Method	Ocean																																																																																																																																													
						Total		670	Each		3,048.50																																																																																																																																										
0002	066-2784	MR SS LW COTTON CLASSIC-WHITE	492 EACH	3.39*	1,667.88																																																																																																																																																
Destination EB Buyer's Style # D3466795																																																																																																																																																					
Color 500 EB Reference Order Number E7453701-0003																																																																																																																																																					
Factory Reference 0002450/006																																																																																																																																																					

066-Eddie Bauer LLC  
2200 1st Ave S, Suite 400  
Seattle, WA, 98134  
UNITED STATES  
Contact: K HOWARD  
Department: 066 Region: 10

PURCHASE ORDER as of Wed Apr 17 14:16:37 UTC 2024

Contract ID	Contract Ref	
341576037568	0003-7453701	
Order Number	Issue Date	Version
7453701	2024-04-11	202404111000

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	196953965777	06627845000040	G	001	28.00	Item Qty	108	Each	3.39	366.12
								Shipment Method	Ocean			
	0050	M	196953518348	06627845000050	G	001	28.00	Item Qty	121	Each	3.39	410.19
								Shipment Method	Ocean			
	0060	L	196953406546	06627845000060	G	001	28.00	Item Qty	222	Each	3.39	752.58
								Shipment Method	Ocean			
	0080	XXL	196953122033	06627845000080	G	001	28.00	Item Qty	41	Each	3.39	138.99
								Shipment Method	Ocean			
							Total		492	Each		1,667.88
0003		066-2817		MT SS LW COTTON CLASSIC-DKCHARCHTR			830 EACH		4.78*			3,967.40
Destination		EB		Buyer's Style #			D3466795					
Color		123		EB Reference Order Number			E7453701-0003					
Factory Reference		0002450/006										
	Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty		Unit	Unit Cost	Cost
	0060	L	196953388101	06628171230060	G	001	28.00	Item Qty	414	Each	4.78	1,978.92
								Shipment Method	Ocean			
	0070	XL	196953329197	06628171230070	G	001	28.00	Item Qty	416	Each	4.78	1,988.48
								Shipment Method	Ocean			
							Total		830	Each		3,967.40
0004		066-2817		MT SS LW COTTON CLASSIC-WHITE			809 EACH		3.56*			2,880.04
Destination		EB		Buyer's Style #			D3466795					
Color		500		EB Reference Order Number			E7453701-0003					
Factory Reference		0002450/006										
	Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty		Unit	Unit Cost	Cost
	0060	L	196953342394	06628175000060	G	001	28.00	Item Qty	391	Each	3.56	1,391.96
								Shipment Method	Ocean			
	0070	XL	196953880476	06628175000070	G	001	28.00	Item Qty	418	Each	3.56	1,488.08
								Shipment Method	Ocean			
							Total		809	Each		2,880.04
4 Lines Ordered				Total Line Qty		2801	Total Item Qty		2801	Merchandise Total		11,563.82

\* Represents Subline Average

Totals												
											Merchandise Amount	11,563.82
											Total Adjustment	0.00
											Total Taxes	0.00
											Order Total	11,563.82

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)

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.

**066-Eddie Bauer LLC**  
2200 1st Ave S, Suite 400  
Seattle, WA, 98134  
UNITED STATES  
Contact: K HOWARD  
Department: 066 Region: 10

**PURCHASE ORDER as of Wed Apr 17 14:16:37 UTC 2024**

Contract ID	Contract Ref	
341576037568	0003-7453701	
Order Number	Issue Date	Version
7453701	2024-04-11	202404111000

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. 4/11 change supplier site from unit 12 t. o unit 30 per approval by Suzanne R

(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)