

029-Eddie Bauer LLC

2200 1st Ave S, Suite 400
Seattle, WA, 98134
UNITED STATES
Department: 029 Region: 10

PURCHASE ORDER as of Fri Oct 25 05:47:54 UTC 2024

Contract ID	Contract Ref	
381951700866		
Order Number	Issue Date	Version
0008006190	2024-09-26	20241018072052

SELLER	SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO 1 FARIDABAD, 121008 INDIA Region: 22	CONSIGNMENT	029-Eddie Bauer LLC 2200 1st Ave S, Suite 400 Seattle, WA, 98134 UNITED STATES	CUSTOMER	Maersk Customs Services 1111 Bayhill Drive, Suite 310 San Bruno, CA, 94066 UNITED STATES Contact: Patricia Nacion
CONSOLIDATOR	MOL Consolidation Service Ltd. Room 2406-07, 24/FI., Tower 1, Ever Gain Plaza 88 Container Port, Kwai Chung, N.T Hong Kong, Kowloon HONG KONG	NOTIFY	029-Eddie Bauer LLC 2200 1st Ave S, Suite 400 Seattle, WA, 98134 UNITED STATES	MANUFACTURER	UNIT 12 - SHAHI EXPORTS PVT LTD NO.37/1B / 43/2, 43/3 BANGALORE, 560076 INDIA Region: 22
SHIP	GXO Warehouse 202 Park West Drive, Building 1 West Jefferson, OH, 43162 UNITED STATES				

Incoterm	Partial Shipments Per Window	Transshipments
FOB - CHENNAI (EX MADRAS), TAMIL NADU, INDIA	Allowed	No
Payment Terms	Shipping Mode	Business Code
120 Days from Documents Presentation	SEA	0001
Business Code Description	Last Revision Date	Supplier Code
EB RETAIL - USA	2024-10-17	1000000040
Department	Order Type Code	factoryCode
MENS PERFORMANCE SPORTSWR	RETL	1000000263
domesticvendor	Canadian DC Closure Flag	isUnified
False	false	true
Domestic Vendor	Accounting Code	Shipment Window
False	000M02450	2025-02-22 / 2025-02-22
Shipment Method	Country Of Origin	Freight Pay Method
Ocean	INDIA	Collect -

Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)
0001	029-1781	MR SL MTN TREK TANK:CHA/HEA	1,497	5.30*	7,934.10

Item Status	OPEN	Destination	GXO Warehouse
Ship Window Start Date	2025-02-22	Ship Window End Date	2025-02-22
Color	130	Buyer's Style #	11502208

Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty		Unit	Unit Cost	Cost
0040	S-	197806415777	EB0291781001300040	G	001	40.00	Item Qty	112		5.30	593.60
							Shipment Method	Ocean			
							Retail Price	40.00			
0050	M-	197806167171	EB0291781001300050	G	001	40.00	Item Qty	394		5.30	2,088.20
							Shipment Method	Ocean			
							Retail Price	40.00			
0060	L-	197806562815	EB0291781001300060	G	001	40.00	Item Qty	522		5.30	2,766.60
							Shipment Method	Ocean			
							Retail Price	40.00			
0070	XL-	197806041884	EB0291781001300070	G	001	40.00	Item Qty	332		5.30	1,759.60
							Shipment Method	Ocean			
							Retail Price	40.00			
0080	XXL-	197806556067	EB0291781001300080	G	001	40.00	Item Qty	137		5.30	726.10
							Shipment Method	Ocean			
							Retail Price	40.00			
						Total		1,497			7,934.10

0002	029-1781	MR SL MTN TREK TANK:MHEAGRA	1,497	5.30*	7,934.10
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Line #	Buyer Item #			Short Description			Quantity		Unit Price (USD)			Cost (USD)
Item Status	OPEN			Destination			GXO Warehouse					
Ship Window Start Date	2025-02-22			Ship Window End Date			2025-02-22					
Color	149			Buyer's Style #			11502208					
	Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty		Unit	Unit Cost	Cost
	0040	S-	197806504020	EB0291781001490040	G	001	40.00	Item Qty	112		5.30	593.60
								Shipment Method	Ocean			
								Retail Price	40.00			
	0050	M-	197806897481	EB0291781001490050	G	001	40.00	Item Qty	394		5.30	2,088.20
								Shipment Method	Ocean			
								Retail Price	40.00			
	0060	L-	197806148835	EB0291781001490060	G	001	40.00	Item Qty	522		5.30	2,766.60
								Shipment Method	Ocean			
								Retail Price	40.00			
	0070	XL-	197806665929	EB0291781001490070	G	001	40.00	Item Qty	332		5.30	1,759.60
								Shipment Method	Ocean			
								Retail Price	40.00			
	0080	XXL-	197806627743	EB0291781001490080	G	001	40.00	Item Qty	137		5.30	726.10
								Shipment Method	Ocean			
								Retail Price	40.00			
							Total		1,497			7,934.10
0003	029-1781		MR SL MTN TREK TANK:BLUE			1,496		5.30*			7,928.80	
Item Status	OPEN			Destination			GXO Warehouse					
Ship Window Start Date	2025-02-22			Ship Window End Date			2025-02-22					
Color	300			Buyer's Style #			11502208					
	Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty		Unit	Unit Cost	Cost
	0040	S-	197806190537	EB0291781003000040	G	001	40.00	Item Qty	112		5.30	593.60
								Shipment Method	Ocean			
								Retail Price	40.00			
	0050	M-	197806054969	EB0291781003000050	G	001	40.00	Item Qty	394		5.30	2,088.20
								Shipment Method	Ocean			
								Retail Price	40.00			
	0060	L-	197806075605	EB0291781003000060	G	001	40.00	Item Qty	522		5.30	2,766.60
								Shipment Method	Ocean			
								Retail Price	40.00			
	0070	XL-	197806079139	EB0291781003000070	G	001	40.00	Item Qty	331		5.30	1,754.30
								Shipment Method	Ocean			
								Retail Price	40.00			
	0080	XXL-	197806212574	EB0291781003000080	G	001	40.00	Item Qty	137		5.30	726.10
								Shipment Method	Ocean			
								Retail Price	40.00			
							Total		1,496			7,928.80
0004	029-1845		MT SL MTN TREK TANK:CHA/HEA			226		5.57*			1,258.82	
Item Status	OPEN			Destination			GXO Warehouse					
Ship Window Start Date	2025-02-22			Ship Window End Date			2025-02-22					
Color	130			Buyer's Style #			11502208					

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	Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty		Unit	Unit Cost	Cost
	0060	L-	197806833472	EB0291845001300060	G	001	40.00	Item Qty	122		5.57	679.54
								Shipment Method	Ocean			
								Retail Price	40.00			
	0070	XL-	197806638978	EB0291845001300070	G	001	40.00	Item Qty	104		5.57	579.28
								Shipment Method	Ocean			
								Retail Price	40.00			
							Total		226			1,258.82
	0005		029-1845		MT SL MTN TREK TANK:MHEAGRA		226		5.57*			1,258.82
Item Status		OPEN		Destination		GXO Warehouse						
Ship Window Start Date		2025-02-22		Ship Window End Date		2025-02-22						
Color		149		Buyer's Style #		11502208						
Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty		Unit	Unit Cost	Cost	
0060	L-	197806072635	EB0291845001490060	G	001	40.00	Item Qty	122		5.57	679.54	
							Shipment Method	Ocean				
							Retail Price	40.00				
0070	XL-	197806697807	EB0291845001490070	G	001	40.00	Item Qty	104		5.57	579.28	
							Shipment Method	Ocean				
							Retail Price	40.00				
						Total		226			1,258.82	
0006		029-1845		MT SL MTN TREK TANK:BLUE		227		5.57*			1,264.39	
Item Status		OPEN		Destination		GXO Warehouse						
Ship Window Start Date		2025-02-22		Ship Window End Date		2025-02-22						
Color		300		Buyer's Style #		11502208						
Size Code	Size	UPC #	SKU #	Ticket Type	Qty Per Inner Pack	PO Retail Price	Item Qty		Unit	Unit Cost	Cost	
0060	L-	197806868313	EB0291845003000060	G	001	40.00	Item Qty	122		5.57	679.54	
							Shipment Method	Ocean				
							Retail Price	40.00				
0070	XL-	197806981630	EB0291845003000070	G	001	40.00	Item Qty	105		5.57	584.85	
							Shipment Method	Ocean				
							Retail Price	40.00				
						Total		227			1,264.39	
6 Lines Ordered				Total Line Qty		5169	Total Item Qty		5169	Merchandise Total		27,579.03

* Represents Subline Average

Totals											
										Merchandise Amount	27,579.03
										Total Adjustment	0.00
										Total Taxes	0.00
										Order Total	27,579.03

Required Documents

- Commercial Invoice
- Transport Manifest - 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)

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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)

Seller

(Acknowledgement required on each invoice)

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)