

009-Eddie Bauer LLC

2200 1st Ave S, Suite 400
Seattle, WA, 98134
UNITED STATES
Department: 009 Region: 10

PURCHASE ORDER as of Fri Oct 25 05:50:07 UTC 2024

| | | |
|--------------|--------------|----------------|
| Contract ID | Contract Ref | |
| 382580012364 | | |
| Order Number | Issue Date | Version |
| 0008006363 | 2024-09-29 | 20241018072051 |

| | | | | | |
|--------------|---|-----------|---|--------------|---|
| SELLER | SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO 1 FARIDABAD, 121008 INDIA Region: 22 | CONSIGNEE | 009-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 | PARTY | 009-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 | 0011 |
| Business Code Description | Last Revision Date | Supplier Code |
| EB CATALOG - USA | 2024-09-30 | 1000000040 |
| Department | Order Type Code | factoryCode |
| WOS KNITS | ECOM | 1000000263 |
| domesticvendor | Canadian DC Closure Flag | isUnified |
| False | false | true |
| Domestic Vendor | Accounting Code | Shipment Window |
| False | 000M02450 | 2025-03-08 / 2025-03-08 |
| Shipment Method | Country Of Origin | Freight Pay Method |
| Ocean | INDIA | Collect - |

| Line # | Buyer Item # | Short Description | Quantity | Unit Price (USD) | Cost (USD) |
|--------|--------------|----------------------------------|----------|------------------|------------|
| 0001 | 009-4455 | WR RIPPLE JACQUARD VNK TANK:IRIS | 927 | 4.49* | 4,162.23 |

| | | | |
|------------------------|------------|----------------------|---------------|
| Item Status | OPEN | Destination | GXO Warehouse |
| Ship Window Start Date | 2025-03-08 | Ship Window End Date | 2025-03-08 |
| Color | 349 | Buyer's Style # | 21590061 |

| Size Code | Size | UPC # | SKU # | Ticket Type | Qty Per Inner Pack | PO Retail Price | Item Qty | | Unit | Unit Cost | Cost |
|-----------|------|--------------|--------------------|-------------|--------------------|-----------------|-----------------|-------|------|-----------|----------|
| 0030 | XS- | 197806611117 | EB0094455003490030 | G | 001 | 30.00 | Item Qty | 54 | | 4.49 | 242.46 |
| | | | | | | | Shipment Method | Ocean | | | |
| | | | | | | | Retail Price | 30.00 | | | |
| 0040 | S- | 197806980541 | EB0094455003490040 | G | 001 | 30.00 | Item Qty | 161 | | 4.49 | 722.89 |
| | | | | | | | Shipment Method | Ocean | | | |
| | | | | | | | Retail Price | 30.00 | | | |
| 0050 | M- | 197806591792 | EB0094455003490050 | G | 001 | 30.00 | Item Qty | 275 | | 4.49 | 1,234.75 |
| | | | | | | | Shipment Method | Ocean | | | |
| | | | | | | | Retail Price | 30.00 | | | |
| 0060 | L- | 197806864766 | EB0094455003490060 | G | 001 | 30.00 | Item Qty | 250 | | 4.49 | 1,122.50 |
| | | | | | | | Shipment Method | Ocean | | | |
| | | | | | | | Retail Price | 30.00 | | | |
| 0070 | XL- | 197806046452 | EB0094455003490070 | G | 001 | 30.00 | Item Qty | 153 | | 4.49 | 686.97 |
| | | | | | | | Shipment Method | Ocean | | | |
| | | | | | | | Retail Price | 30.00 | | | |
| 0080 | XXL- | 197806279331 | EB0094455003490080 | G | 001 | 30.00 | Item Qty | 34 | | 4.49 | 152.66 |
| | | | | | | | Shipment Method | Ocean | | | |
| | | | | | | | Retail Price | 30.00 | | | |
| | | | | | | Total | | 927 | | | 4,162.23 |

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|-----------------------------|--|--------------------------|---------------------------|
| Contract ID 382580012364 | | Contract Ref | |
| Order Number 0008006363 | | Issue Date 2024-09-29 | Version 20241018072051 |

| Line # | Buyer Item # | Short Description | | Quantity | | Unit Price (USD) | | Cost (USD) | | | | | |
|------------------------|--------------|--------------------------------------|-----------------|----------------------|--------------------|------------------------|-------------------------------|----------------------------|---------------------|-------------|-----------------|----------------------|-----------------|
| 0002 | 009-4455 | WR RIPPLE JACQUARD VNK TANK:WHITE | | 954 | | 4.49* | | 4,283.46 | | | | | |
| Item Status | | OPEN | | Destination | | GXO Warehouse | | | | | | | |
| Ship Window Start Date | | 2025-03-08 | | Ship Window End Date | | 2025-03-08 | | | | | | | |
| Color | | 500 | | Buyer's Style # | | 21590061 | | | | | | | |
| | | <div>Size Code</div> | <div>Size</div> | <div>UPC #</div> | <div>SKU #</div> | <div>Ticket Type</div> | <div>Qty Per Inner Pack</div> | <div>PO Retail Price</div> | <div>Item Qty</div> | <div></div> | <div>Unit</div> | <div>Unit Cost</div> | <div>Cost</div> |
| | | 0030 | XS- | 197806054792 | EB0094455005000030 | G | 001 | 30.00 | Item Qty | 55 | | 4.49 | 246.95 |
| | | | | | | | | | Shipment Method | Ocean | | | |
| | | | | | | | | | Retail Price | 30.00 | | | |
| | | 0040 | S- | 197806178344 | EB0094455005000040 | G | 001 | 30.00 | Item Qty | 166 | | 4.49 | 745.34 |
| | | | | | | | | | Shipment Method | Ocean | | | |
| | | | | | | | | | Retail Price | 30.00 | | | |
| | | 0050 | M- | 197806433924 | EB0094455005000050 | G | 001 | 30.00 | Item Qty | 283 | | 4.49 | 1,270.67 |
| | | | | | | | | | Shipment Method | Ocean | | | |
| | | | | | | | | | Retail Price | 30.00 | | | |
| | | 0060 | L- | 197806700149 | EB0094455005000060 | G | 001 | 30.00 | Item Qty | 258 | | 4.49 | 1,158.42 |
| | | | | | | | | | Shipment Method | Ocean | | | |
| | | | | | | | | | Retail Price | 30.00 | | | |
| | | 0070 | XL- | 197806148606 | EB0094455005000070 | G | 001 | 30.00 | Item Qty | 157 | | 4.49 | 704.93 |
| | | | | | | | | | Shipment Method | Ocean | | | |
| | | | | | | | | | Retail Price | 30.00 | | | |
| | | 0080 | XXL- | 197806906480 | EB0094455005000080 | G | 001 | 30.00 | Item Qty | 35 | | 4.49 | 157.15 |
| | | | | | | | | | Shipment Method | Ocean | | | |
| | | | | | | | | | Retail Price | 30.00 | | | |
| | | | | | | | | Total | | 954 | | | 4,283.46 |

| | | | | | | | | | | | | | |
|------------------------|----------|---|-----------------|----------------------|--------------------|------------------------|-------------------------------|----------------------------|---------------------|-------------|-----------------|----------------------|-----------------|
| 0003 | 009-4455 | WR RIPPLE JACQUARD VNK TANK:SEAGREEN | | 927 | | 4.49* | | 4,162.23 | | | | | |
| Item Status | | OPEN | | Destination | | GXO Warehouse | | | | | | | |
| Ship Window Start Date | | 2025-03-08 | | Ship Window End Date | | 2025-03-08 | | | | | | | |
| Color | | 821 | | Buyer's Style # | | 21590061 | | | | | | | |
| | | <div>Size Code</div> | <div>Size</div> | <div>UPC #</div> | <div>SKU #</div> | <div>Ticket Type</div> | <div>Qty Per Inner Pack</div> | <div>PO Retail Price</div> | <div>Item Qty</div> | <div></div> | <div>Unit</div> | <div>Unit Cost</div> | <div>Cost</div> |
| | | 0030 | XS- | 197806703706 | EB0094455008210030 | G | 001 | 30.00 | Item Qty | 54 | | 4.49 | 242.46 |
| | | | | | | | | | Shipment Method | Ocean | | | |
| | | | | | | | | | Retail Price | 30.00 | | | |
| | | 0040 | S- | 197806254734 | EB0094455008210040 | G | 001 | 30.00 | Item Qty | 161 | | 4.49 | 722.89 |
| | | | | | | | | | Shipment Method | Ocean | | | |
| | | | | | | | | | Retail Price | 30.00 | | | |
| | | 0050 | M- | 197806573538 | EB0094455008210050 | G | 001 | 30.00 | Item Qty | 275 | | 4.49 | 1,234.75 |
| | | | | | | | | | Shipment Method | Ocean | | | |
| | | | | | | | | | Retail Price | 30.00 | | | |
| | | 0060 | L- | 197806936500 | EB0094455008210060 | G | 001 | 30.00 | Item Qty | 250 | | 4.49 | 1,122.50 |
| | | | | | | | | | Shipment Method | Ocean | | | |
| | | | | | | | | | Retail Price | 30.00 | | | |
| | | 0070 | XL- | 197806145780 | EB0094455008210070 | G | 001 | 30.00 | Item Qty | 153 | | 4.49 | 686.97 |
| | | | | | | | | | Shipment Method | Ocean | | | |
| | | | | | | | | | Retail Price | 30.00 | | | |
| | | 0080 | XXL- | 197806697302 | EB0094455008210080 | G | 001 | 30.00 | Item Qty | 34 | | 4.49 | 152.66 |
| | | | | | | | | | Shipment Method | Ocean | | | |
| | | | | | | | | | Retail Price | 30.00 | | | |
| | | | | | | | | Total | | 927 | | | 4,162.23 |

| | | | | | | | | | | |
|------------------------------|--|----------------|--|------|----------------|--|------|-------------------|--|-----------|
| 3 Lines Ordered | | Total Line Qty | | 2808 | Total Item Qty | | 2808 | Merchandise Total | | 12,607.92 |
| * Represents Subline Average | | | | | | | | | | |

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| 382580012364 | | |
| Order Number | Issue Date | Version |
| 0008006363 | 2024-09-29 | 20241018072051 |

| | | |
|--------|--------------------|-----------|
| Totals | | |
| | Merchandise Amount | 12,607.92 |
| | Total Adjustment | 0.00 |
| | Total Taxes | 0.00 |
| | Order Total | 12,607.92 |

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)

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)