

Date 05/31/2024

**Gap (RHC) B.V
BR EU
1734677**

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Commitment
Market PO
Packing PO 1734677

Agent Name GAP INTL SOURCING LTD. C/O INO

Corp 2 BR EU
Dept 2115 MENS KNITS

Commitment Created Date
PO Created Date
DPO Created Date 05/27/2024
Do Not Ship Before Date 07/30/2024
Ctrct Ship Cancel Date 08/03/2024
Ship Cancel Date 08/03/2024
Planned Stock Date 09/29/2024
In DC Date

Order Carton Pack Factor

Payment Type
Payment Terms 5%90/NET105DAYS
Sales Term Code FOB
Payment Method Open Account
Freight Paid By BP
Country of Origin IN
Country of Destination NL
Ship Mode Ocean
Purchaser Currency USD
Transfer Point Tuticorin

Purchaser
Gap (RHC) B.V (Gap (RHC) B.V)
Luna ArenA,Herikerbergweg 238
Amsterdam
1101 CM, The Netherlands
NL
Ship To
EDC(EU Franchise Hub) (000000048)
Sese Netherlands B.V
KAAPSTADWEG 38A
The Netherlands
NL

Vendor
SHAHI EXPORTS PVT LTD (000306028)
Industrial Plot #1
Sector - 28 ,
Faridabad Haryana 121008
IN

Factory
Gap Factory (DUMMY)
2 Folsom Street
San Francisco California 94105
US

Dept	Style No	Full Carton	PrePack	PrePack Type	PrePack Pack Factor	Sku	Units per PrePack	Style Description	VPN	Item Carton Pack Factor	Qty Ordered (eaches)	# PrePacks Ordered	Color Desc	Size Desc	Unit Cost	Total Cost
2115	811423		Bulk	Bulk		322127457	Bulk	LUX TOUCH SS P:BLACK8:S			8		BLACK 800	S	8.62	68.96
2115	811423		Bulk	Bulk		322127458	Bulk	LUX TOUCH SS P:BLACK8:M			20		BLACK 800	M	8.62	172.40
2115	811423		Bulk	Bulk		322127459	Bulk	LUX TOUCH SS P:BLACK8:L			18		BLACK 800	L	8.62	155.16
2115	811423		Bulk	Bulk		322127460	Bulk	LUX TOUCH SS P:BLACK8:XL			10		BLACK 800	XL	8.62	86.20
2115	811423		Bulk	Bulk		322129856	Bulk	LUX TOUCH SS P:BLACK8:XXL			4		BLACK 800	XXL	8.62	34.48
Total	322129856										60		BLACK 800			517.20
2115	811423		Bulk	Bulk		322127449	Bulk	LUX TOUCH P:PREPNAVY:S			8		PREPPY NAVY	S	8.62	68.96
2115	811423		Bulk	Bulk		322127450	Bulk	LUX TOUCH P:PREPNAVY:M			20		PREPPY NAVY	M	8.62	172.40
2115	811423		Bulk	Bulk		322127451	Bulk	LUX TOUCH P:PREPNAVY:L			18		PREPPY NAVY	L	8.62	155.16
2115	811423		Bulk	Bulk		322127452	Bulk	LUX TOUCH P:PREPNAVY:XL			10		PREPPY NAVY	XL	8.62	86.20
2115	811423		Bulk	Bulk		322129832	Bulk	LUX TOUCH P:PREPNAVY:XXL			4		PREPPY NAVY	XXL	8.62	34.48
Total	322129832										60		PREPPY NAVY			517.20

Style

811423

Description Type

Style Long Desc

Description

LUX TOUCH SS POLO:PREPPY NAVY:S
LUX TOUCH SS POLO:PREPPY NAVY:M
LUX TOUCH SS POLO:PREPPY NAVY:L
LUX TOUCH SS POLO:PREPPY NAVY:XL
LUX TOUCH SS POLO:BLACK 800:S
LUX TOUCH SS POLO:BLACK 800:M
LUX TOUCH SS POLO:BLACK 800:L
LUX TOUCH SS POLO:BLACK 800:XL
LUX TOUCH SS POLO:PREPPY NAVY:XXL
LUX TOUCH SS POLO:BLACK 800:XXL

	Total Units	Total PrePacks	Total Cost
Total BULK Units Ordered	120		1,034.40
Total SINGLE PrePack Units Ordered			
Total MULTIPLE PrePack Units Ordered			
Total ASSORTED PrePack Units Ordered			
GRAND TOTAL	120	0	1,034.40

THIS PURCHASE ORDER TRANSMISSION IS SUBJECT TO AND INCORPORATES HEREIN ALL TERMS AND CONDITIONS OF THE PURCHASE ORDER, VENDOR COMPLIANCE AGREEMENT AND VENDOR HANDBOOK

NOTE: PLEASE PUT PO NUMBER ABOVE ALL INVOICES, PACKING LISTS, BILLS OF LADING AND ALL CORRESPONDENCE

1 ACCURACY OF ALL QUOTA CATEGORIES IS THE RESPONSIBILITY OF THE VENDOR, NOTWITHSTANDING ANY ADVICE OR INFORMATION PROVIDED BY THE PURCHASER. WHERE APPLICABLE THE QUOTA NEEDS TO BE INCLUDED IN THE UNIT COST

2 VENDOR SHALL COMPLY WITH ALL SIZE AND COLOUR SPECIFICATIONS AND ALL PACKING/SHIPMENT DETAILS, AS DETERMINED BY AND AT SOLE OPTION OF THE PURCHASER

3 THERE WILL BE ZERO TOLERANCE FOR SHORTAGES AND OVERMAKES

4 THIS PURCHASE ORDER IS SUBJECT TO VENDORS STRICT COMPLIANCE WITH TERMS, CONDITIONS AND REQUIREMENTS OF ALL PURCHASE ORDERS SPECIFIED ABOVE IN ADDITION TO OTHER REMEDIES, PURCHASER SHALL HAVE THE RIGHT TO CANCEL AND REJECT ANY AND ALL GOODS UNDER THIS PURCHASE ORDER BASED ON THE SELER'S FAILURE TO COMPLY.

5 THE VPN NUMBER EQUATES TO THE BR NA STYLE NUMBER

6 THE JOKER LABELS ON EACH GARMENT NEED TO HOLD THE SEASON CODE, ITEM DESCRIPTION, COLOR, DEPARTMENT AND SUPPLIER NUMBER

7 VENDOR ACKNOWLEDGE'S THAT IT HAS ENTERED INTO AND EXECUTED A VENDOR COMPLIANCE AGREEMENT (" VCA ") WITH THE GAP, INC. (THE PARENT COMPANY OF PURCHASER ["GAP"]) WHICH OPERATES AS THE MASTER AGREEMENT WITH VENDOR FOR ALL COMMERCIAL TRANSACTIONS WORLDWIDE. VENDOR AGREES THAT THIS PURCHASE ORDER IS SUBJECT TO AND INCORPORATES HEREIN ALL TERMS AND CONDITIONS OF THE VCA, THE PURCHASE ORDER TERMS AND CONDITIONS AND GAP S VENDOR HANDBOOK AND CONSTITUTES THE ENTIRE CONTRACTUAL RELATIONSHIP BETWEEN VENDOR AND PURCHASER NOTE: FOR VENDORS BASED WITHIN THE PEOPLE S REPUBLIC OF CHINA ("PRC"): WHERE VENDOR S BUSINESS ADDRESS LISTED ON THIS PURCHASE ORDER IS LOCATED WITHIN THE PRC, VENDOR AGREES THAT THE PURCHASE ORDER TERMS AND CONDITIONS FOR THE PEOPLE S REPUBLIC OF CHINA (" POPRC ") SHALL GOVERN. TO THE EXTENT THERE ARE ANY EXPRESS CONFLICTS BETWEEN THE TERMS AND CONDITIONS OF THE VCA AND THE POPRC, THE TERMS OF THE POPRC SHALL GOVERN. SUCH TERMS AND CONDITIONS MAY BE LOCATED AT GAP SOURCE LIBRARY AND WITHIN GAP S VENDOR HANDBOOK. VENDOR ACKNOWLEDGES THAT ENGLISH IS THE CONTROLLING LANGUAGE OF THIS PURCHASE ORDER. NOTE: PLEASE PUT PO NUMBER ABOVE ON ALL INVOICES, PACKING LISTS, BILLS OF LADING AND ALL CORRESPONDENCE. 1. VENDOR SHALL COMPLY WITH ALL SIZE AND COLOUR SPECIFICATIONS AND ALL PACKING/SHIPMENT DETAILS, AS DETERMINED BY AND AT SOLE OPTION OF PURCHASER. 2. SHORTAGE/OVERAGES: A VARIANCE OF NOT TO EXCEED FIVE PERCENT (5%) MAY BE PERMITTED FOR ALL UNIT QUANTITIES. 3. THIS PURCHASE ORDER IS SUBJECT TO VENDORS STRICT COMPLIANCE WITH THE TERMS AND CONDITIONS AND THE REQUIREMENTS OF ALL PURCHASE ORDERS SPECIFIED ABOVE. IN ADDITION TO OTHER REMEDIES, PURCHASER SHALL HAVE THE RIGHT TO CANCEL AND REJECT ANY AND ALL GOODS UNDER THIS PURCHASE ORDER BASED ON THE VENDOR S FAILURE TO COMPLY. 4. THE VPN NUMBER EQUATES TO THE GAP INC. STYLE NUMBER. 5. THE JOKER LABEL OF EACH GARMENT NEEDS TO CONTAIN THE STYLE NUMBER, VENDOR CODE, SEASON, DATE OF MANUFACTURING OF THE GOODS. 6. ACCEPTANCE OF PURCHASE ORDER CONSTITUTES AGREEMENT BY ALL PARTIES TO 5% EARLY PAYMENT DISCOUNT OFF THE NEGOTIATED FIRST COST WHEN PAID WITHIN 90 DAYS OF INVOICE RECEIPT, UNLESS OTHERWISE AGREED BY SEPARATE AGREEMENT BETWEEN PARTIES, IN WHICH CASE THAT SEPARATE AGREEMENT SHALL GOVERN.