

Date 03/14/2024

**OLD NAVY, LLC
ON
Q9HP4
Q9HP47A**

Page 1 of 4

Commitment 4X7317
Market PO Q9HP4
Packing PO Q9HP47A

Corp 3 ON
Dept 3342 WOMENS KNITS

Commitment Created Date 12/19/2023
PO Created Date 12/19/2023
DPO Created Date 12/21/2023
Do Not Ship Before Date 06/01/2024
Ctrct Ship Cancel Date 06/15/2024
Ship Cancel Date 06/08/2024
Planned Stock Date 06/24/2024
In DC Date 06/21/2024

Agent Name GAP INTL SOURCING LTD. C/O INO

Order Carton Pack Factor 77

Payment Type Wire Transfer
Payment Terms NET 105 DAYS
Sales Term Code FOB
Payment Method OPEN ACCOUNT
Freight Paid By BP
Country of Origin IN
Country of Destination US
Ship Mode Air
Purchaser Currency USD
Transfer Point Bangalore

Purchaser
OLD NAVY, LLC (OLD NAVY, LLC)
2 FOLSOM STREET
SAN FRANCISCO CA 94105
US

Ship To
SDC-0017 OLD NAVY, LLC (000000017)
100 GAP BOULEVARD
GALLATIN TN 37066
US

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

Factory
SHAHI EXPORTS PVT LTD UNIT 36 (200063270)
UNIT-36 ,SY. NO. 156,
KIADB INDUATRIAL AREA,NIDIGE,SHIMOGA,KARNATAKA
BANGALORE KA .
IN

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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
3342	856625		Bulk	Bulk		8566250010000	Bulk	SS VINTAGE CRE		77	320		BC02	XS	3.37	1,078.40
3342	856625		Bulk	Bulk		8566250010001	Bulk	SS VINTAGE CRE		77	121		BC02	S	3.37	407.77
3342	856625		Bulk	Bulk		8566250010002	Bulk	SS VINTAGE CRE		77	206		BC02	M	3.37	694.22
3342	856625		Bulk	Bulk		8566250010003	Bulk	SS VINTAGE CRE		77	187		BC02	L	3.37	630.19
3342	856625		Bulk	Bulk		8566250010004	Bulk	SS VINTAGE CRE		77	146		BC02	XL	3.37	492.02
3342	856625		Bulk	Bulk		8566250010005	Bulk	SS VINTAGE CRE		77	321		BC02	XXL	3.37	1,081.77
3342	856625		Bulk	Bulk		8566250010503	Bulk	SS VINTAGE CRE		77	223		BC02	XXL+	3.37	751.51
3342	856625		Bulk	Bulk		8566250010603	Bulk	SS VINTAGE CRE		77	225		BC02	XXXL+	3.37	758.25
Total	856625001										1749		BC02			5,894.13
3342	856625	N	7708723	Single		8566250010001	2	SS VINTAGE CRE			676		BC02	S	3.37	2,278.12
Total			7708723		2						676	338				2,278.12
3342	856625	N	7708725	Single		8566250010002	2	SS VINTAGE CRE			1158		BC02	M	3.37	3,902.46
Total			7708725		2						1,158	579				3,902.46
3342	856625	N	7708722	Single		8566250010003	2	SS VINTAGE CRE			1052		BC02	L	3.37	3,545.24
Total			7708722		2						1,052	526				3,545.24
3342	856625	N	7708724	Single		8566250010004	2	SS VINTAGE CRE			824		BC02	XL	3.37	2,776.88
Total			7708724		2						824	412				2,776.88

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Page 3 of 4

Style	Description Type	Description
856625	Style Long Desc	Womens Cotton Fibers, Knit Pullover, With No Neck Closure, Stitch Count Is Greater Than 9/2cm, Reaches Waist 100% Cotton

	Total Units	Total PrePacks	Total Cost
Total BULK Units Ordered	1,749		5,894.13
Total SINGLE PrePack Units Ordered	3,710	1,855	12,502.70
Total MULTIPLE PrePack Units Ordered			
Total ASSORTED PrePack Units Ordered			
GRAND TOTAL	5,459	1,855	18,396.83

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 THIS EDI TRANSMISSION IS SUBJECT TO AND INCORPORATES HEREIN ALL TERMS AND CONDITIONS OF THE PURCHASE ORDER, VENDOR COMPLIANCE AGREEMENT, VENDOR HANDBOOK, AND EDI MASTER AGREEMENT. ACCEPTANCE OF P.O. CONSTITUTES AGREEMENT BY PARTIES TO 5.0% EARLY PAYMENT DISCOUNT OFF 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.