

Date 02/01/2024

THE GAP, INC.  
GAP  
R3SI9  
R3SI9VA

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Commitment 5A6923  
Market PO R3SI9  
Packing PO R3SI9VA

Corp 1 GAP  
Dept 1632 GIRLS ACTIVE KNITS

Commitment Created Date 01/30/2024  
PO Created Date 01/30/2024  
DPO Created Date 01/31/2024  
Do Not Ship Before Date 05/05/2024  
Ctrct Ship Cancel Date 05/11/2024  
Ship Cancel Date 05/11/2024  
Planned Stock Date 07/09/2024  
In DC Date 07/06/2024

Agent Name GAP INTL SOURCING LTD. C/O INO

Order Carton Pack Factor 83

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 Ocean  
Purchaser Currency USD  
Transfer Point Tuticorin

Purchaser  
THE GAP, INC. (THE GAP, INC.)  
2 FOLSOM STREET  
SAN FRANCISCO CA 94105  
US

Ship To  
NDC-0028 THE GAP, INC. (000000028)  
100 MERRITT BOULEVARD  
FISHKILL NY 12524  
US

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

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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
1632	524835		Bulk	Bulk		5248350010000	Bulk	SS K2W DRESS		83	282		LAVENDER PRINT	FLORAL XS	6.44	1,816.08
1632	524835		Bulk	Bulk		5248350010001	Bulk	SS K2W DRESS		83	714		LAVENDER PRINT	FLORAL S	6.44	4,598.16
1632	524835		Bulk	Bulk		5248350010002	Bulk	SS K2W DRESS		83	429		LAVENDER PRINT	FLORAL M	6.44	2,762.76
1632	524835		Bulk	Bulk		5248350010003	Bulk	SS K2W DRESS		83	180		LAVENDER PRINT	FLORAL L	6.44	1,159.20
1632	524835		Bulk	Bulk		5248350010004	Bulk	SS K2W DRESS		83	79		LAVENDER PRINT	FLORAL XL	6.44	508.76
1632	524835		Bulk	Bulk		5248350010005	Bulk	SS K2W DRESS		83	74		LAVENDER PRINT	FLORAL XXL	6.44	476.56
<b>Total</b>	<b>524835001</b>										<b>1758</b>		<b>LAVENDER PRINT</b>	<b>FLORAL</b>		<b>11,321.52</b>
1632	524835		Bulk	Bulk		5248350310000	Bulk	SS K2W DRESS		83	247		SP BLK BLUE FA24	FLRL XS	6.44	1,590.68
1632	524835		Bulk	Bulk		5248350310001	Bulk	SS K2W DRESS		83	628		SP BLK BLUE FA24	FLRL S	6.44	4,044.32
1632	524835		Bulk	Bulk		5248350310002	Bulk	SS K2W DRESS		83	372		SP BLK BLUE FA24	FLRL M	6.44	2,395.68
1632	524835		Bulk	Bulk		5248350310003	Bulk	SS K2W DRESS		83	160		SP BLK BLUE FA24	FLRL L	6.44	1,030.40
1632	524835		Bulk	Bulk		5248350310004	Bulk	SS K2W DRESS		83	77		SP BLK BLUE FA24	FLRL XL	6.44	495.88
1632	524835		Bulk	Bulk		5248350310005	Bulk	SS K2W DRESS		83	73		SP BLK BLUE FA24	FLRL XXL	6.44	470.12
<b>Total</b>	<b>524835031</b>										<b>1557</b>		<b>SP BLK BLUE FA24</b>	<b>FLRL</b>		<b>10,027.08</b>

**Date**      **02/01/2024**

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**Style**

**Description Type**

**Description**

	Total Units	Total PrePacks	Total Cost
Total BULK Units Ordered	3,315		21,348.60
Total SINGLE PrePack Units Ordered			
Total MULTIPLE PrePack Units Ordered			
Total ASSORTED PrePack Units Ordered			
<b>GRAND TOTAL</b>	3,315	0	21,348.60

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.