

**Date** 02/23/2024

**BANANA REPUBLIC, LLC  
BRFS  
R6UR1  
R6UR1HA**

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**Commitment** 5C7729  
**Market PO** R6UR1  
**Packing PO** R6UR1HA

**Corp** 5 BRFS  
**Dept** 5224 WOMENS KNITS

**Commitment Created Date** 02/12/2024  
**PO Created Date** 02/12/2024  
**DPO Created Date** 02/23/2024

**Agent Name** GAP INTL SOURCING LTD. C/O INO

**Do Not Ship Before Date** 06/09/2024  
**Ctrct Ship Cancel Date** 06/15/2024  
**Ship Cancel Date** 06/15/2024  
**Planned Stock Date** 08/17/2024  
**In DC Date** 08/14/2024

**Order Carton Pack Factor** 40

**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**  
BANANA REPUBLIC, LLC (BANANA REPUBLIC, LLC)  
2 FOLSOM STREET  
SAN FRANCISCO CA 94105  
US

**Ship To**  
CENTRAL OMNI CEO BANANA REPUBLIC, LLC (000000021)  
300 GAP BOULEVARD  
GALLATIN TN 37066  
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
5224	885466		Bulk	Bulk		8854660110000	Bulk	ELBOW SLEEVE O		40	111		PREPPY NAVY	XS	4.40	488.40
5224	885466		Bulk	Bulk		8854660110001	Bulk	ELBOW SLEEVE O		40	294		PREPPY NAVY	S	4.40	1,293.60
5224	885466		Bulk	Bulk		8854660110002	Bulk	ELBOW SLEEVE O		40	370		PREPPY NAVY	M	4.40	1,628.00
5224	885466		Bulk	Bulk		8854660110003	Bulk	ELBOW SLEEVE O		40	236		PREPPY NAVY	L	4.40	1,038.40
5224	885466		Bulk	Bulk		8854660110004	Bulk	ELBOW SLEEVE O		40	100		PREPPY NAVY	XL	4.40	440.00
5224	885466		Bulk	Bulk		8854660110005	Bulk	ELBOW SLEEVE O		40	37		PREPPY NAVY	XXL	4.40	162.80
5224	885466		Bulk	Bulk		8854660110009	Bulk	ELBOW SLEEVE O		40	24		PREPPY NAVY	XXS	4.40	105.60
<b>Total</b>	<b>885466011</b>										<b>1172</b>		<b>PREPPY NAVY</b>			<b>5,156.80</b>

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<b>Style</b>	<b>Description Type</b>	<b>Description</b>
885466	Style Long Desc	Womens Cotton Fibers, Knit Blouse, With Neck Closure, Stitch Count Equal Or Is Greater Than 10/1cm, Hem Bottom 100% Organic Cotton

	Total Units	Total PrePacks	Total Cost
Total BULK Units Ordered	1,172		5,156.80
Total SINGLE PrePack Units Ordered			
Total MULTIPLE PrePack Units Ordered			
Total ASSORTED PrePack Units Ordered			
<b>GRAND TOTAL</b>	1,172	0	5,156.80

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.