

Date 04/24/2024

GPS STRATEGIC ALLIANCES, LLC
Franchise
S1PV9
S1PV90A

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Commitment 5G0084
Market PO S1PV9
Packing PO S1PV90A

Corp 81 Franchise
Dept 173 BOYS KNTS/SWEATERS

Commitment Created Date 03/26/2024
PO Created Date 03/26/2024
DPO Created Date 03/26/2024
Do Not Ship Before Date 08/02/2024
Ctrct Ship Cancel Date 08/08/2024
Ship Cancel Date 08/08/2024
Planned Stock Date 09/08/2024
In DC Date 09/05/2024

Agent Name GAP INTL SOURCING LTD. C/O INO

Order Carton Pack Factor 65

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 PA
Ship Mode Ocean
Purchaser Currency USD
Transfer Point Tuticorin

Purchaser
GPS STRATEGIC ALLIANCES, LLC (GPS STRATEGIC ALLIANCES, LLC)
55 THOMAS ST
NEW YORK NY 10013
US

Ship To
Multibrand Whlsl GPS STRATEGIC ALLIANCES, LLC (000002455)
AVENIDA RANDOLPH
MANZANA 10
ZONA LIBRE COLON PA
PA

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
173	542331		Bulk	Bulk		5423310491104	Bulk	V-FALL SS PKT		65	16		BLACK STRIPE	XS	2.55	40.80
173	542331		Bulk	Bulk		5423310491105	Bulk	V-FALL SS PKT		65	32		BLACK STRIPE	S	2.55	81.60
173	542331		Bulk	Bulk		5423310491106	Bulk	V-FALL SS PKT		65	32		BLACK STRIPE	M	2.55	81.60
173	542331		Bulk	Bulk		5423310491107	Bulk	V-FALL SS PKT		65	32		BLACK STRIPE	L	2.55	81.60
173	542331		Bulk	Bulk		5423310491108	Bulk	V-FALL SS PKT		65	24		BLACK STRIPE	XL	2.55	61.20
173	542331		Bulk	Bulk		5423310491109	Bulk	V-FALL SS PKT		65	8		BLACK STRIPE	XXL	2.55	20.40
Total	542331049										144		BLACK STRIPE			367.20

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Style	Description Type	Description
542331	Style Long Desc	Boys 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	144		367.20
Total SINGLE PrePack Units Ordered			
Total MULTIPLE PrePack Units Ordered			
Total ASSORTED PrePack Units Ordered			
GRAND TOTAL	144	0	367.20

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.