

**Date**            **04/08/2024**

**OLD NAVY, LLC  
ON  
S1SF7  
S1SF7YA**

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**Commitment**            5G0702  
**Market PO**             S1SF7  
**Packing PO**            S1SF7YA

**Corp**            3            ON  
**Dept**           3342       WOMENS KNITS

**Commitment Created Date**       03/27/2024  
**PO Created Date**                 03/27/2024  
**DPO Created Date**                03/28/2024  
**Do Not Ship Before Date**        08/11/2024  
**Ctrct Ship Cancel Date**         08/17/2024  
**Ship Cancel Date**                08/17/2024  
**Planned Stock Date**              10/19/2024  
**In DC Date**                        10/16/2024

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

**Order Carton Pack Factor**       80

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

**Ship To**  
FDC-0026 OLD NAVY, LLC (000000026)  
3685 NORTH GAP DRIVE  
FRESNO CA 93727  
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		80	1128		BC02	XS	3.37	3,801.36
3342	856625		Bulk	Bulk		8566250010001	Bulk	SS VINTAGE CRE		80	282		BC02	S	3.37	950.34
3342	856625		Bulk	Bulk		8566250010002	Bulk	SS VINTAGE CRE		80	459		BC02	M	3.37	1,546.83
3342	856625		Bulk	Bulk		8566250010003	Bulk	SS VINTAGE CRE		80	390		BC02	L	3.37	1,314.30
3342	856625		Bulk	Bulk		8566250010004	Bulk	SS VINTAGE CRE		80	239		BC02	XL	3.37	805.43
3342	856625		Bulk	Bulk		8566250010503	Bulk	SS VINTAGE CRE		80	449		BC02	XXL+	3.37	1,513.13
3342	856625		Bulk	Bulk		8566250010603	Bulk	SS VINTAGE CRE		80	257		BC02	XXXL+	3.37	866.09
<b>Total</b>	<b>856625001</b>										<b>3204</b>		<b>BC02</b>			<b>10,797.48</b>
3342	856625	N	7708723	Single		8566250010001	2	SS VINTAGE CRE			2528		BC02	S	3.37	8,519.36
<b>Total</b>			<b>7708723</b>		<b>2</b>						<b>2,528</b>	<b>1,264</b>				<b>8,519.36</b>
3342	856625	N	7708725	Single		8566250010002	2	SS VINTAGE CRE			4122		BC02	M	3.37	13,891.14
<b>Total</b>			<b>7708725</b>		<b>2</b>						<b>4,122</b>	<b>2,061</b>				<b>13,891.14</b>
3342	856625	N	7708722	Single		8566250010003	2	SS VINTAGE CRE			3502		BC02	L	3.37	11,801.74
<b>Total</b>			<b>7708722</b>		<b>2</b>						<b>3,502</b>	<b>1,751</b>				<b>11,801.74</b>
3342	856625	N	7708724	Single		8566250010004	2	SS VINTAGE CRE			2148		BC02	XL	3.37	7,238.76
<b>Total</b>			<b>7708724</b>		<b>2</b>						<b>2,148</b>	<b>1,074</b>				<b>7,238.76</b>

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<b>Style</b>	<b>Description Type</b>	<b>Description</b>
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	3,204		10,797.48
Total SINGLE PrePack Units Ordered	12,300	6,150	41,451.00
Total MULTIPLE PrePack Units Ordered			
Total ASSORTED PrePack Units Ordered			
<b>GRAND TOTAL</b>	<b>15,504</b>	<b>6,150</b>	<b>52,248.48</b>

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.