

**Date** 04/18/2024

**OLD NAVY, LLC  
ON  
S4BT9  
S4BT99A**

**Page 1 of 4**

**Commitment** 5H6628  
**Market PO** S4BT9  
**Packing PO** S4BT99A

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

**Commitment Created Date** 04/16/2024  
**PO Created Date** 04/16/2024  
**DPO Created Date** 04/18/2024

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

**Do Not Ship Before Date** 09/15/2024  
**Ctrct Ship Cancel Date** 09/21/2024  
**Ship Cancel Date** 09/21/2024  
**Planned Stock Date** 11/21/2024  
**In DC Date** 11/18/2024

**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**  
LVO LONGVIEW OMNI OLD NAVY, LLC (000000047)  
5401 MICKEY MELTON BLD  
LONGVIEW TX 75605  
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

OLD NAVY, LLC  
ON  
S4BT9  
S4BT99A

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		8566250020000	Bulk	SS VINTAGE CRE		80	2		BC02	XS	3.35	6.70
3342	856625		Bulk	Bulk		8566250020001	Bulk	SS VINTAGE CRE		80	85		BC02	S	3.35	284.75
3342	856625		Bulk	Bulk		8566250020002	Bulk	SS VINTAGE CRE		80	138		BC02	M	3.35	462.30
3342	856625		Bulk	Bulk		8566250020003	Bulk	SS VINTAGE CRE		80	14		BC02	L	3.35	46.90
3342	856625		Bulk	Bulk		8566250020004	Bulk	SS VINTAGE CRE		80	8		BC02	XL	3.35	26.80
3342	856625		Bulk	Bulk		8566250020005	Bulk	SS VINTAGE CRE		80	2		BC02	XXL	3.35	6.70
3342	856625		Bulk	Bulk		8566250020104	Bulk	SS VINTAGE CRE		80	5		BC02	S/T	3.35	16.75
3342	856625		Bulk	Bulk		8566250020204	Bulk	SS VINTAGE CRE		80	19		BC02	M/T	3.35	63.65
3342	856625		Bulk	Bulk		8566250020304	Bulk	SS VINTAGE CRE		80	2		BC02	L/T	3.35	6.70
3342	856625		Bulk	Bulk		8566250020503	Bulk	SS VINTAGE CRE		80	55		BC02	XXL+	3.35	184.25
3342	856625		Bulk	Bulk		8566250020504	Bulk	SS VINTAGE CRE		80	8		BC02	XXL/T	3.35	26.80
3342	856625		Bulk	Bulk		8566250020603	Bulk	SS VINTAGE CRE		80	79		BC02	XXXL+	3.35	264.65
3342	856625		Bulk	Bulk		8566250021004	Bulk	SS VINTAGE CRE		80	10		BC02	XS/T	3.35	33.50
3342	856625		Bulk	Bulk		8566250024002	Bulk	SS VINTAGE CRE		80	9		BC02	XS/P	3.35	30.15
3342	856625		Bulk	Bulk		8566250024003	Bulk	SS VINTAGE CRE		80	21		BC02	S/P	3.35	70.35
3342	856625		Bulk	Bulk		8566250024004	Bulk	SS VINTAGE CRE		80	27		BC02	M/P	3.35	90.45
3342	856625		Bulk	Bulk		8566250024005	Bulk	SS VINTAGE CRE		80	14		BC02	L/P	3.35	46.90
3342	856625		Bulk	Bulk		8566250024006	Bulk	SS VINTAGE CRE		80	16		BC02	XL/P	3.35	53.60
3342	856625		Bulk	Bulk		8566250024007	Bulk	SS VINTAGE CRE		80	15		BC02	XXL/P	3.35	50.25
3342	856625		Bulk	Bulk		8566250024009	Bulk	SS VINTAGE CRE		80	100		BC02	XXXXL+	3.35	335.00
<b>Total</b>	<b>856625002</b>										<b>629</b>		<b>BC02</b>			<b>2,107.15</b>

**Date**      **04/18/2024**

**OLD NAVY, LLC**  
**ON**  
**S4BT9**  
**S4BT99A**

**Page 3 of 4**

<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	629		2,107.15
Total SINGLE PrePack Units Ordered			
Total MULTIPLE PrePack Units Ordered			
Total ASSORTED PrePack Units Ordered			
<b>GRAND TOTAL</b>	629	0	2,107.15

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.