

Date 04/23/2024

**OLD NAVY, LLC
ON
S4BX4
S4BX4YA**

Page 1 of 4

Commitment 5H6663
Market PO S4BX4
Packing PO S4BX4YA

Corp 3 ON
Dept 3342 WOMENS KNITS

Commitment Created Date 04/16/2024
PO Created Date 04/16/2024
DPO Created Date 04/23/2024

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 11/23/2024
In DC Date 11/20/2024

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
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

OLD NAVY, LLC
ON
S4BX4
S4BX4YA

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	20		BC02	XS	3.37	67.40
3342	856625		Bulk	Bulk		8566250010001	Bulk	SS VINTAGE CRE		80	123		BC02	S	3.37	414.51
3342	856625		Bulk	Bulk		8566250010002	Bulk	SS VINTAGE CRE		80	354		BC02	M	3.37	1,192.98
3342	856625		Bulk	Bulk		8566250010003	Bulk	SS VINTAGE CRE		80	244		BC02	L	3.37	822.28
3342	856625		Bulk	Bulk		8566250010004	Bulk	SS VINTAGE CRE		80	79		BC02	XL	3.37	266.23
Total	856625001										820		BC02			2,763.40
3342	856625	N	7708723	Single		8566250010001	2	SS VINTAGE CRE			88		BC02	S	3.37	296.56
Total			7708723		2						88	44				296.56
3342	856625	N	7708725	Single		8566250010002	2	SS VINTAGE CRE			4		BC02	M	3.37	13.48
Total			7708725		2						4	2				13.48
3342	856625	N	7708722	Single		8566250010003	2	SS VINTAGE CRE			66		BC02	L	3.37	222.42
Total			7708722		2						66	33				222.42
3342	856625	N	7708724	Single		8566250010004	2	SS VINTAGE CRE			76		BC02	XL	3.37	256.12
Total			7708724		2						76	38				256.12

Date 04/23/2024

**OLD NAVY, LLC
ON
S4BX4
S4BX4YA**

Page 3 of 4

Style	Description Type	Description
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	820		2,763.40
Total SINGLE PrePack Units Ordered	234	117	788.58
Total MULTIPLE PrePack Units Ordered			
Total ASSORTED PrePack Units Ordered			
GRAND TOTAL	1,054	117	3,551.98

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.