

Date 04/30/2024

GAP (CANADA) INC.  
BR  
S4MB0  
S4MB05A

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Commitment 5H9281  
Market PO S4MB0  
Packing PO S4MB05A

Corp 2 BR  
Dept 2115 MENS KNITS

Commitment Created Date 04/18/2024  
PO Created Date 04/18/2024  
DPO Created Date 04/30/2024  
Do Not Ship Before Date 09/01/2024  
Ctrct Ship Cancel Date 09/07/2024  
Ship Cancel Date 09/07/2024  
Planned Stock Date 11/08/2024  
In DC Date 11/05/2024

Agent Name GAP INTL SOURCING LTD. C/O INO

Order Carton Pack Factor 45

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 CA  
Ship Mode Ocean  
Purchaser Currency USD  
Transfer Point Tuticorin

Purchaser  
GAP (CANADA) INC. (GAP (CANADA) INC.)  
9500 MCLAUGHLIN ROAD N  
BRAMPTON ON L6X 0B8  
CA

Ship To  
BDC-0015 GAP (CANADA) INC. (000000015)  
9500 MCLAUGHLIN ROAD N  
BRAMPTON ON L6X 0B8  
CA

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
2115	811423		Bulk	Bulk		8114230040002	Bulk	LUX TOUCH SS P		45	51		DARK CHARCOAL	M	11.93	608.43
2115	811423		Bulk	Bulk		8114230040003	Bulk	LUX TOUCH SS P		45	29		DARK CHARCOAL	L	11.93	345.97
<b>Total</b>	<b>811423004</b>										<b>80</b>		<b>DARK CHARCOAL</b>			<b>954.40</b>

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<b>Style</b>	<b>Description Type</b>	<b>Description</b>
811423	Style Long Desc	Mens Cotton Fibers, Knit Shirt, With Neck Closure, Stitch Count Equal Or Is Greater Than 10/1cm, Hem Bottom 100% Cotton

	Total Units	Total PrePacks	Total Cost
Total BULK Units Ordered	80		954.40
Total SINGLE PrePack Units Ordered			
Total MULTIPLE PrePack Units Ordered			
Total ASSORTED PrePack Units Ordered			
<b>GRAND TOTAL</b>	80	0	954.40

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.