

Date 04/30/2024

BANANA REPUBLIC, LLC
BR
S4MG4
S4MG4TA

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Commitment 5H9334
Market PO S4MG4
Packing PO S4MG4TA

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 08/04/2024
Ctrct Ship Cancel Date 08/10/2024
Ship Cancel Date 08/10/2024
Planned Stock Date 10/12/2024
In DC Date 10/09/2024

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 US
Ship Mode Ocean
Purchaser Currency USD
Transfer Point Tuticorin

Purchaser
BANANA REPUBLIC, LLC (BANANA REPUBLIC, LLC)
2 FOLSOM STREET
SAN FRANCISCO CA 94105
US

Ship To
TDC - 0020 BANANA REPUBLIC, LLC (000000020)
200 GAP BLVD.
GALLATIN TN 37066
US

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 | | 8114230410001 | Bulk | LUX TOUCH SS P | | 45 | 332 | | CAMEL HEATHER | S | 11.93 | 3,960.76 |
| 2115 | 811423 | | Bulk | Bulk | | 8114230410002 | Bulk | LUX TOUCH SS P | | 45 | 1228 | | CAMEL HEATHER | M | 11.93 | 14,650.04 |
| 2115 | 811423 | | Bulk | Bulk | | 8114230410003 | Bulk | LUX TOUCH SS P | | 45 | 988 | | CAMEL HEATHER | L | 11.93 | 11,786.84 |
| 2115 | 811423 | | Bulk | Bulk | | 8114230410004 | Bulk | LUX TOUCH SS P | | 45 | 333 | | CAMEL HEATHER | XL | 11.93 | 3,972.69 |
| Total | 811423041 | | | | | | | | | | 2881 | | CAMEL HEATHER | | | 34,370.33 |

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| Style | Description Type | Description |
|--------------|-------------------------|---|
| 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 | 2,881 | | 34,370.33 |
| Total SINGLE PrePack Units Ordered | | | |
| Total MULTIPLE PrePack Units Ordered | | | |
| Total ASSORTED PrePack Units Ordered | | | |
| GRAND TOTAL | 2,881 | 0 | 34,370.33 |

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.

8 THIS PO COVERS THE INVENTORY ORDERS OF GAP (PUERTO RICO) INC. IN ACCORDANCE WITH THE PAYMASTER AGREEMENT