

Date 05/28/2024

BANANA REPUBLIC, LLC
BR
S4MS0
S4MS0HA

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Commitment 5H9449
Market PO S4MS0
Packing PO S4MS0HA

Corp 2 BR
Dept 2115 MENS KNITS

Commitment Created Date 04/18/2024
PO Created Date 04/18/2024
DPO Created Date 04/26/2024

Agent Name GAP INTL SOURCING LTD. C/O INO

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

Order Carton Pack Factor 40

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
CENTRAL OMNI CEO BANANA REPUBLIC, LLC (000000021)
300 GAP BOULEVARD
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	502727		Bulk	Bulk		5027270220000	Bulk	LONG SLV LUX P		40	5		DARK GREY	XS	16.82	84.10
2115	502727		Bulk	Bulk		5027270220001	Bulk	LONG SLV LUX P		40	35		DARK GREY	S	16.82	588.70
2115	502727		Bulk	Bulk		5027270220002	Bulk	LONG SLV LUX P		40	121		DARK GREY	M	16.82	2,035.22
2115	502727		Bulk	Bulk		5027270220003	Bulk	LONG SLV LUX P		40	105		DARK GREY	L	16.82	1,766.10
2115	502727		Bulk	Bulk		5027270220004	Bulk	LONG SLV LUX P		40	37		DARK GREY	XL	16.82	622.34
2115	502727		Bulk	Bulk		5027270220005	Bulk	LONG SLV LUX P		40	9		DARK GREY	XXL	16.82	151.38
2115	502727		Bulk	Bulk		5027270220204	Bulk	LONG SLV LUX P		40	14		DARK GREY	M/T	16.82	235.48
2115	502727		Bulk	Bulk		5027270220304	Bulk	LONG SLV LUX P		40	29		DARK GREY	L/T	16.82	487.78
2115	502727		Bulk	Bulk		5027270220404	Bulk	LONG SLV LUX P		40	18		DARK GREY	XL/T	16.82	302.76
2115	502727		Bulk	Bulk		5027270220504	Bulk	LONG SLV LUX P		40	6		DARK GREY	XXL/T	16.82	100.92
Total	502727022										379		DARK GREY			6,374.78

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Style	Description Type	Description
502727	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	379		6,374.78
Total SINGLE PrePack Units Ordered			
Total MULTIPLE PrePack Units Ordered			
Total ASSORTED PrePack Units Ordered			
GRAND TOTAL	379	0	6,374.78

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.