BANANA REPUBLIC, LLC BR S4NL3 S4NL3HA

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 Commitment
 5H9642

 Market PO
 S4NL3

 Packing PO
 S4NL3HA

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

Country of Origin

Country of Destination

Ship Mode

Purchaser Currency

USD

Transfer Point

Description

Transfer Point

Description

US

Transfer Point

Description

US

Transfer Point

Description

Description

US

Transfer Point

Description

US

Transfer Point

Description

Tuticorin

Vendor

SHAHI EXPORTS PVT LTD (000306028)

Industrial Plot #1 Sector - 28,

Faridabad Haryana 121008

IN

Corp 2 BR

Dept 2115 MENS KNITS

04/18/2024 **Commitment Created Date PO Created Date** 04/18/2024 **DPO Created Date** 04/26/2024 08/25/2024 Do Not Ship Before Date **Ctrct Ship Cancel Date** 08/31/2024 **Ship Cancel Date** 08/31/2024 **Planned Stock Date** 11/02/2024 In DC Date 10/30/2024

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

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		8114230720001	Bulk	LUX TOUCH SS P		45	12		OLIVE HEATHER	S	11.93	143.16
2115	811423		Bulk	Bulk		8114230720002	Bulk	LUX TOUCH SS P		45	68		OLIVE HEATHER	M	11.93	811.24
2115	811423		Bulk	Bulk		8114230720003	Bulk	LUX TOUCH SS P		45	61		OLIVE HEATHER	L	11.93	727.73
2115	811423		Bulk	Bulk		8114230720004	Bulk	LUX TOUCH SS P		45	18		OLIVE HEATHER	XL	11.93	214.74
2115	811423		Bulk	Bulk		8114230720005	Bulk	LUX TOUCH SS P		45	4		OLIVE HEATHER	XXL	11.93	47.72
2115	811423		Bulk	Bulk		8114230720204	Bulk	LUX TOUCH SS P		45	7		OLIVE HEATHER	M/T	11.93	83.51
2115	811423		Bulk	Bulk		8114230720304	Bulk	LUX TOUCH SS P		45	14		OLIVE HEATHER	L/T	11.93	167.02
2115	811423		Bulk	Bulk		8114230720404	Bulk	LUX TOUCH SS P		45	8		OLIVE HEATHER	XL/T	11.93	95.44
2115	811423		Bulk	Bulk		8114230720504	Bulk	LUX TOUCH SS P		45	2		OLIVE HEATHER	XXL/T	11.93	23.86
Total	811423072										194		OLIVE HEATHER			2,314.42

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Style Description Type

811423 Style Long Desc

Description

Mens Cotton Fibers, Knit Shirt, With Neck Closure, Stitch Count Equal Or Is Greater Than 10/1cm, Hem Bottom 100% Cotton

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	Total Units	Total PrePacks	Total Cost	
Total BULK Units Ordered	194		2,314.42	
Total SINGLE PrePack Units Ordered				
Total MULTIPLE PrePack Units Ordered				
Total ASSORTED PrePack Units Ordered				
GRAND TOTAL	194	0	2,314.42	

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.