

Date 05/28/2024

BANANA REPUBLIC, LLC
BR
S4NP3
S4NP3TA

Page 1 of 4

Commitment 5H9682
Market PO S4NP3
Packing PO S4NP3TA

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
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 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
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

BANANA REPUBLIC, LLC
BR
S4NP3
S4NP3TA

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		5027270210001	Bulk	LONG SLV LUX P		40	128		DARK GREY	S	16.82	2,152.96
2115	502727		Bulk	Bulk		5027270210002	Bulk	LONG SLV LUX P		40	400		DARK GREY	M	16.82	6,728.00
2115	502727		Bulk	Bulk		5027270210003	Bulk	LONG SLV LUX P		40	364		DARK GREY	L	16.82	6,122.48
2115	502727		Bulk	Bulk		5027270210004	Bulk	LONG SLV LUX P		40	129		DARK GREY	XL	16.82	2,169.78
Total	502727021										1021		DARK GREY			17,173.22
2115	502727		Bulk	Bulk		5027270410001	Bulk	LONG SLV LUX P		40	139		DK CAMEL HB380	HEATHER S	16.82	2,337.98
2115	502727		Bulk	Bulk		5027270410002	Bulk	LONG SLV LUX P		40	535		DK CAMEL HB380	HEATHER M	16.82	8,998.70
2115	502727		Bulk	Bulk		5027270410003	Bulk	LONG SLV LUX P		40	479		DK CAMEL HB380	HEATHER L	16.82	8,056.78
2115	502727		Bulk	Bulk		5027270410004	Bulk	LONG SLV LUX P		40	140		DK CAMEL HB380	HEATHER XL	16.82	2,354.80
Total	502727041										1293		DK CAMEL HB380	HEATHER		21,748.26

Date 05/28/2024

BANANA REPUBLIC, LLC
BR
S4NP3
S4NP3TA

Page 3 of 4

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	2,314		38,921.48
Total SINGLE PrePack Units Ordered			
Total MULTIPLE PrePack Units Ordered			
Total ASSORTED PrePack Units Ordered			
GRAND TOTAL	2,314	0	38,921.48

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