

Date 05/02/2024

**OLD NAVY, LLC
Franchise
S5TU7
S5TU70A**

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Commitment 517958
Market PO S5TU7
Packing PO S5TU70A

Corp 81 **Franchise**
Dept 342 **WOMENS KNITS**

Commitment Created Date 05/01/2024
PO Created Date 05/01/2024
DPO Created Date 05/01/2024
Do Not Ship Before Date 08/11/2024
Ctrct Ship Cancel Date 08/17/2024
Ship Cancel Date 08/17/2024
Planned Stock Date 10/17/2024
In DC Date 10/14/2024

Agent Name GAP INTL SOURCING LTD. C/O INO

Order Carton Pack Factor 80

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
OLD NAVY, LLC (OLD NAVY, LLC)
2 FOLSOM STREET
SAN FRANCISCO CA 94105
US

Ship To
MDC OLD NAVY, LLC (000000006)
9271 MERIDIAN WAY
WEST CHESTER OH 45069
US

Vendor
SHAHI EXPORTS PVT LTD (000306028)
Industrial Plot #1
Sector - 28 ,
Faridabad Haryana 121008
IN

Factory
SHAHI EXPORTS PVT LTD UNIT 36 (200063270)
UNIT-36 ,SY. NO. 156,
KIADB INDUATRIAL AREA,NIDIGE,SHIMOGA,KARNATAKA
BANGALORE KA .
IN

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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
342	856625		Bulk	Bulk		322179865	Bulk	SS VINTAGE CRE		80	22		BC02	XS	3.35	73.70
342	856625		Bulk	Bulk		322179867	Bulk	SS VINTAGE CRE		80	77		BC02	S	3.35	257.95
342	856625		Bulk	Bulk		322179869	Bulk	SS VINTAGE CRE		80	146		BC02	M	3.35	489.10
342	856625		Bulk	Bulk		322179871	Bulk	SS VINTAGE CRE		80	146		BC02	L	3.35	489.10
342	856625		Bulk	Bulk		322179873	Bulk	SS VINTAGE CRE		80	73		BC02	XL	3.35	244.55
342	856625		Bulk	Bulk		322179875	Bulk	SS VINTAGE CRE		80	22		BC02	XXL	3.35	73.70
Total	322179875										486		BC02			1,628.10

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Style	Description Type	Description
856625	Style Long Desc	Womens Cotton Fibers, Knit Pullover, With No Neck Closure, Stitch Count Is Greater Than 9/2cm, Reaches Waist 100% Cotton

	Total Units	Total PrePacks	Total Cost
Total BULK Units Ordered	486		1,628.10
Total SINGLE PrePack Units Ordered			
Total MULTIPLE PrePack Units Ordered			
Total ASSORTED PrePack Units Ordered			
GRAND TOTAL	486	0	1,628.10

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.