

**Date** 05/13/2024

**GAP (CANADA) INC.  
BR  
S6JK1  
S6JK1GA**

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**Commitment** 5J1973  
**Market PO** S6JK1  
**Packing PO** S6JK1GA

**Corp** 2 BR  
**Dept** 2115 MENS KNITS

**Commitment Created Date** 05/08/2024  
**PO Created Date** 05/08/2024  
**DPO Created Date** 05/13/2024  
**Do Not Ship Before Date** 08/11/2024  
**Ctrct Ship Cancel Date** 08/17/2024  
**Ship Cancel Date** 08/17/2024  
**Planned Stock Date** 10/18/2024  
**In DC Date** 10/15/2024

**Agent Name** GAP INTL SOURCING LTD. C/O INO

**Order Carton Pack Factor** 50

**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** CA  
**Ship Mode** Ocean  
**Purchaser Currency** USD  
**Transfer Point** Tuticorin

**Purchaser**  
GAP (CANADA) INC. (GAP (CANADA) INC.)  
9500 MCLAUGHLIN ROAD N  
BRAMPTON ON L6X 0B8  
CA  
**Ship To**  
CANADA OMNI CAO GAP (CANADA) INC. (000000040)  
9500 MCLAUGHLIN ROAD N  
BRAMPTON ON L6X 0B8  
CA

**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	811427		Bulk	Bulk		8114270130001	Bulk	LUX TOUCH SS V		50	4		DARK CHARCOAL	S	10.16	40.64
2115	811427		Bulk	Bulk		8114270130002	Bulk	LUX TOUCH SS V		50	6		DARK CHARCOAL	M	10.16	60.96
2115	811427		Bulk	Bulk		8114270130003	Bulk	LUX TOUCH SS V		50	4		DARK CHARCOAL	L	10.16	40.64
2115	811427		Bulk	Bulk		8114270130004	Bulk	LUX TOUCH SS V		50	5		DARK CHARCOAL	XL	10.16	50.80
2115	811427		Bulk	Bulk		8114270130204	Bulk	LUX TOUCH SS V		50	3		DARK CHARCOAL	M/T	10.16	30.48
2115	811427		Bulk	Bulk		8114270130304	Bulk	LUX TOUCH SS V		50	3		DARK CHARCOAL	L/T	10.16	30.48
2115	811427		Bulk	Bulk		8114270130404	Bulk	LUX TOUCH SS V		50	5		DARK CHARCOAL	XL/T	10.16	50.80
<b>Total</b>	<b>811427013</b>										<b>30</b>		<b>DARK CHARCOAL</b>			<b>304.80</b>

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<b>Style</b>	<b>Description Type</b>	<b>Description</b>
811427	Style Long Desc	Mens 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	30		304.80
Total SINGLE PrePack Units Ordered			
Total MULTIPLE PrePack Units Ordered			
Total ASSORTED PrePack Units Ordered			
<b>GRAND TOTAL</b>	30	0	304.80

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.