

Date 05/09/2024

BANANA REPUBLIC, LLC
BR
S6JX9
S6JX9TA

Page 1 of 4

Commitment 5J2111
Market PO S6JX9
Packing PO S6JX9TA

Corp 2 BR
Dept 2115 MENS KNITS

Commitment Created Date 05/08/2024
PO Created Date 05/08/2024
DPO Created Date 05/08/2024
Do Not Ship Before Date 07/28/2024
Ctrct Ship Cancel Date 08/03/2024
Ship Cancel Date 08/03/2024
Planned Stock Date 10/05/2024
In DC Date 10/02/2024

Agent Name GAP INTL SOURCING LTD. C/O INO

Order Carton Pack Factor 35

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

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S6JX9TA

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	861306		Bulk	Bulk		8613060510001	Bulk	RACKING JACQUA		35	23		CHERRY JAM	S	11.48	264.04
2115	861306		Bulk	Bulk		8613060510002	Bulk	RACKING JACQUA		35	108		CHERRY JAM	M	11.48	1,239.84
2115	861306		Bulk	Bulk		8613060510003	Bulk	RACKING JACQUA		35	92		CHERRY JAM	L	11.48	1,056.16
2115	861306		Bulk	Bulk		8613060510004	Bulk	RACKING JACQUA		35	25		CHERRY JAM	XL	11.48	287.00
Total	861306051										248		CHERRY JAM			2,847.04
2115	861306		Bulk	Bulk		8613060610001	Bulk	RACKING JACQUA		35	23		DARK PREPPY NAVY	S	11.48	264.04
2115	861306		Bulk	Bulk		8613060610002	Bulk	RACKING JACQUA		35	108		DARK PREPPY NAVY	M	11.48	1,239.84
2115	861306		Bulk	Bulk		8613060610003	Bulk	RACKING JACQUA		35	92		DARK PREPPY NAVY	L	11.48	1,056.16
2115	861306		Bulk	Bulk		8613060610004	Bulk	RACKING JACQUA		35	25		DARK PREPPY NAVY	XL	11.48	287.00
Total	861306061										248		DARK PREPPY NAVY			2,847.04
2115	861306		Bulk	Bulk		8613060710001	Bulk	RACKING JACQUA		35	23		NATURAL STONE 770	S	11.48	264.04
2115	861306		Bulk	Bulk		8613060710002	Bulk	RACKING JACQUA		35	108		NATURAL STONE 770	M	11.48	1,239.84
2115	861306		Bulk	Bulk		8613060710003	Bulk	RACKING JACQUA		35	92		NATURAL STONE 770	L	11.48	1,056.16
2115	861306		Bulk	Bulk		8613060710004	Bulk	RACKING JACQUA		35	25		NATURAL STONE 770	XL	11.48	287.00
Total	861306071										248		NATURAL STONE 770			2,847.04
2115	861306		Bulk	Bulk		8613060810001	Bulk	RACKING JACQUA		35	23		SKATING RINK	S	9.54	219.42
2115	861306		Bulk	Bulk		8613060810002	Bulk	RACKING JACQUA		35	108		SKATING RINK	M	9.54	1,030.32
2115	861306		Bulk	Bulk		8613060810003	Bulk	RACKING JACQUA		35	92		SKATING RINK	L	9.54	877.68
2115	861306		Bulk	Bulk		8613060810004	Bulk	RACKING JACQUA		35	25		SKATING RINK	XL	9.54	238.50
Total	861306081										248		SKATING RINK			2,365.92

Date 05/09/2024

BANANA REPUBLIC, LLC
BR
S6JX9
S6JX9TA

Page 3 of 4

Style	Description Type	Description
861306	Style Long Desc	Men 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	992		10,907.04
Total SINGLE PrePack Units Ordered			
Total MULTIPLE PrePack Units Ordered			
Total ASSORTED PrePack Units Ordered			
GRAND TOTAL	992	0	10,907.04

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