

Date 05/13/2024

**GAP (CANADA) INC.
BR
S6KG5
S6KG55A**

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Commitment 5J2197
Market PO S6KG5
Packing PO S6KG55A

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 09/01/2024
Ctrct Ship Cancel Date 09/07/2024
Ship Cancel Date 09/07/2024
Planned Stock Date 11/08/2024
In DC Date 11/05/2024

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
BDC-0015 GAP (CANADA) INC. (000000015)
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	811426		Bulk	Bulk		8114260240001	Bulk	LUX TOUCH SS C		50	5		DARK CHARCOAL	S	10.16	50.80
2115	811426		Bulk	Bulk		8114260240002	Bulk	LUX TOUCH SS C		50	34		DARK CHARCOAL	M	10.16	345.44
2115	811426		Bulk	Bulk		8114260240003	Bulk	LUX TOUCH SS C		50	32		DARK CHARCOAL	L	10.16	325.12
2115	811426		Bulk	Bulk		8114260240004	Bulk	LUX TOUCH SS C		50	8		DARK CHARCOAL	XL	10.16	81.28
Total	811426024										79		DARK CHARCOAL			802.64
2115	811426		Bulk	Bulk		8114260440001	Bulk	LUX TOUCH SS C		50	12		OATMEAL B0210	HEATHER S	10.16	121.92
2115	811426		Bulk	Bulk		8114260440002	Bulk	LUX TOUCH SS C		50	50		OATMEAL B0210	HEATHER M	10.16	508.00
2115	811426		Bulk	Bulk		8114260440003	Bulk	LUX TOUCH SS C		50	36		OATMEAL B0210	HEATHER L	10.16	365.76
2115	811426		Bulk	Bulk		8114260440004	Bulk	LUX TOUCH SS C		50	11		OATMEAL B0210	HEATHER XL	10.16	111.76
Total	811426044										109		OATMEAL B0210	HEATHER		1,107.44
2115	811426		Bulk	Bulk		8114260540001	Bulk	LUX TOUCH SS C		50	6		OLIVE HEATHER	S	10.16	60.96
2115	811426		Bulk	Bulk		8114260540002	Bulk	LUX TOUCH SS C		50	44		OLIVE HEATHER	M	10.16	447.04
2115	811426		Bulk	Bulk		8114260540003	Bulk	LUX TOUCH SS C		50	33		OLIVE HEATHER	L	10.16	335.28
2115	811426		Bulk	Bulk		8114260540004	Bulk	LUX TOUCH SS C		50	7		OLIVE HEATHER	XL	10.16	71.12
Total	811426054										90		OLIVE HEATHER			914.40

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Style	Description Type	Description
811426	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	278		2,824.48
Total SINGLE PrePack Units Ordered			
Total MULTIPLE PrePack Units Ordered			
Total ASSORTED PrePack Units Ordered			
GRAND TOTAL	278	0	2,824.48

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.