

Date 05/13/2024

**GAP (CANADA) INC.
BR
S6KS7
S6KS75A**

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Commitment 5J2319
Market PO S6KS7
Packing PO S6KS75A

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 08/04/2024
Ctrct Ship Cancel Date 08/10/2024
Ship Cancel Date 08/10/2024
Planned Stock Date 10/11/2024
In DC Date 10/08/2024

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 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	502727		Bulk	Bulk		5027270540001	Bulk	LONG SLV LUX P		40	19		BLACK	S	11.36	215.84
2115	502727		Bulk	Bulk		5027270540002	Bulk	LONG SLV LUX P		40	64		BLACK	M	11.36	727.04
2115	502727		Bulk	Bulk		5027270540003	Bulk	LONG SLV LUX P		40	42		BLACK	L	11.36	477.12
2115	502727		Bulk	Bulk		5027270540004	Bulk	LONG SLV LUX P		40	18		BLACK	XL	11.36	204.48
Total	502727054										143		BLACK			1,624.48
2115	502727		Bulk	Bulk		5027270640001	Bulk	LONG SLV LUX P		40	10		MOCHA CHAI	S	11.36	113.60
2115	502727		Bulk	Bulk		5027270640002	Bulk	LONG SLV LUX P		40	21		MOCHA CHAI	M	11.36	238.56
2115	502727		Bulk	Bulk		5027270640003	Bulk	LONG SLV LUX P		40	20		MOCHA CHAI	L	11.36	227.20
2115	502727		Bulk	Bulk		5027270640004	Bulk	LONG SLV LUX P		40	10		MOCHA CHAI	XL	11.36	113.60
Total	502727064										61		MOCHA CHAI			692.96
2115	502727		Bulk	Bulk		5027270340001	Bulk	LONG SLV LUX P		40	20		PREPPY NAVY	S	11.36	227.20
2115	502727		Bulk	Bulk		5027270340002	Bulk	LONG SLV LUX P		40	68		PREPPY NAVY	M	11.36	772.48
2115	502727		Bulk	Bulk		5027270340003	Bulk	LONG SLV LUX P		40	46		PREPPY NAVY	L	11.36	522.56
2115	502727		Bulk	Bulk		5027270340004	Bulk	LONG SLV LUX P		40	18		PREPPY NAVY	XL	11.36	204.48
Total	502727034										152		PREPPY NAVY			1,726.72
2115	502727		Bulk	Bulk		5027270940001	Bulk	LONG SLV LUX P		40	10		TRAILHEAD GREEN	S	11.36	113.60
2115	502727		Bulk	Bulk		5027270940002	Bulk	LONG SLV LUX P		40	25		TRAILHEAD GREEN	M	11.36	284.00
2115	502727		Bulk	Bulk		5027270940003	Bulk	LONG SLV LUX P		40	20		TRAILHEAD GREEN	L	11.36	227.20
2115	502727		Bulk	Bulk		5027270940004	Bulk	LONG SLV LUX P		40	10		TRAILHEAD GREEN	XL	11.36	113.60
Total	502727094										65		TRAILHEAD GREEN			738.40

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Style

Description Type

Description

	Total Units	Total PrePacks	Total Cost
Total BULK Units Ordered	421		4,782.56
Total SINGLE PrePack Units Ordered			
Total MULTIPLE PrePack Units Ordered			
Total ASSORTED PrePack Units Ordered			
GRAND TOTAL	421	0	4,782.56

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.