

Date 05/10/2024

BANANA REPUBLIC, LLC  
BR  
S6LP7  
S6LP7TA

Page 1 of 4

Commitment 5J2549  
Market PO S6LP7  
Packing PO S6LP7TA

Corp 2 BR  
Dept 2115 MENS KNITS

Commitment Created Date 05/08/2024  
PO Created Date 05/08/2024  
DPO Created Date 05/10/2024  
Do Not Ship Before Date 08/04/2024  
Ctrct Ship Cancel Date 08/10/2024  
Ship Cancel Date 08/10/2024  
Planned Stock Date 10/12/2024  
In DC Date 10/09/2024

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 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

BANANA REPUBLIC, LLC  
BR  
S6LP7  
S6LP7TA

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		8114260410001	Bulk	LUX TOUCH SS C		50	100		OATMEAL B0210	HEATHER S	10.16	1,016.00
2115	811426		Bulk	Bulk		8114260410002	Bulk	LUX TOUCH SS C		50	1252		OATMEAL B0210	HEATHER M	10.16	12,720.32
2115	811426		Bulk	Bulk		8114260410003	Bulk	LUX TOUCH SS C		50	1680		OATMEAL B0210	HEATHER L	10.16	17,068.80
2115	811426		Bulk	Bulk		8114260410004	Bulk	LUX TOUCH SS C		50	543		OATMEAL B0210	HEATHER XL	10.16	5,516.88
<b>Total</b>	<b>811426041</b>										<b>3575</b>		<b>OATMEAL B0210</b>	<b>HEATHER</b>		<b>36,322.00</b>
2115	811426		Bulk	Bulk		8114260510001	Bulk	LUX TOUCH SS C		50	30		OLIVE HEATHER	S	10.16	304.80
2115	811426		Bulk	Bulk		8114260510002	Bulk	LUX TOUCH SS C		50	1458		OLIVE HEATHER	M	10.16	14,813.28
2115	811426		Bulk	Bulk		8114260510003	Bulk	LUX TOUCH SS C		50	1436		OLIVE HEATHER	L	10.16	14,589.76
2115	811426		Bulk	Bulk		8114260510004	Bulk	LUX TOUCH SS C		50	453		OLIVE HEATHER	XL	10.16	4,602.48
<b>Total</b>	<b>811426051</b>										<b>3377</b>		<b>OLIVE HEATHER</b>			<b>34,310.32</b>

**Date** 05/10/2024

**BANANA REPUBLIC, LLC**  
**BR**  
**S6LP7**  
**S6LP7TA**

**Page 3 of 4**

<b>Style</b>	<b>Description Type</b>	<b>Description</b>
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	6,952		70,632.32
Total SINGLE PrePack Units Ordered			
Total MULTIPLE PrePack Units Ordered			
Total ASSORTED PrePack Units Ordered			
<b>GRAND TOTAL</b>	6,952	0	70,632.32

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