

Date 05/20/2024

**BANANA REPUBLIC, LLC
BR
S8GW2
S8GW2HA**

Page 1 of 4

Commitment 5K4739
Market PO S8GW2
Packing PO S8GW2HA

Corp 2 BR
Dept 2115 MENS KNITS

Commitment Created Date 05/19/2024
PO Created Date 05/19/2024
DPO Created Date 05/20/2024

Agent Name GAP INTL SOURCING LTD. C/O INO

Do Not Ship Before Date 09/15/2024
Ctrct Ship Cancel Date 09/21/2024
Ship Cancel Date 09/21/2024
Planned Stock Date 11/23/2024
In DC Date 11/20/2024

Order Carton Pack Factor 25

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
CENTRAL OMNI CEO BANANA REPUBLIC, LLC (000000021)
300 GAP BOULEVARD
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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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	572235		Bulk	Bulk		5722350220000	Bulk	BRUSHED STRIPE		25	6		GREY STRIPE	XS	15.66	93.96
2115	572235		Bulk	Bulk		5722350220001	Bulk	BRUSHED STRIPE		25	25		GREY STRIPE	S	15.66	391.50
2115	572235		Bulk	Bulk		5722350220002	Bulk	BRUSHED STRIPE		25	75		GREY STRIPE	M	15.66	1,174.50
2115	572235		Bulk	Bulk		5722350220003	Bulk	BRUSHED STRIPE		25	66		GREY STRIPE	L	15.66	1,033.56
2115	572235		Bulk	Bulk		5722350220004	Bulk	BRUSHED STRIPE		25	27		GREY STRIPE	XL	15.66	422.82
2115	572235		Bulk	Bulk		5722350220005	Bulk	BRUSHED STRIPE		25	7		GREY STRIPE	XXL	15.66	109.62
2115	572235		Bulk	Bulk		5722350220204	Bulk	BRUSHED STRIPE		25	13		GREY STRIPE	M/T	15.66	203.58
2115	572235		Bulk	Bulk		5722350220304	Bulk	BRUSHED STRIPE		25	24		GREY STRIPE	L/T	15.66	375.84
2115	572235		Bulk	Bulk		5722350220404	Bulk	BRUSHED STRIPE		25	14		GREY STRIPE	XL/T	15.66	219.24
2115	572235		Bulk	Bulk		5722350220504	Bulk	BRUSHED STRIPE		25	7		GREY STRIPE	XXL/T	15.66	109.62
Total	572235022										264		GREY STRIPE			4,134.24
2115	572235		Bulk	Bulk		5722350320000	Bulk	BRUSHED STRIPE		25	7		NAVY STRIPE	XS	13.58	95.06
2115	572235		Bulk	Bulk		5722350320001	Bulk	BRUSHED STRIPE		25	26		NAVY STRIPE	S	13.58	353.08
2115	572235		Bulk	Bulk		5722350320002	Bulk	BRUSHED STRIPE		25	80		NAVY STRIPE	M	13.58	1,086.40
2115	572235		Bulk	Bulk		5722350320003	Bulk	BRUSHED STRIPE		25	71		NAVY STRIPE	L	13.58	964.18
2115	572235		Bulk	Bulk		5722350320004	Bulk	BRUSHED STRIPE		25	29		NAVY STRIPE	XL	13.58	393.82
2115	572235		Bulk	Bulk		5722350320005	Bulk	BRUSHED STRIPE		25	7		NAVY STRIPE	XXL	13.58	95.06
2115	572235		Bulk	Bulk		5722350320204	Bulk	BRUSHED STRIPE		25	14		NAVY STRIPE	M/T	13.58	190.12
2115	572235		Bulk	Bulk		5722350320304	Bulk	BRUSHED STRIPE		25	26		NAVY STRIPE	L/T	13.58	353.08
2115	572235		Bulk	Bulk		5722350320404	Bulk	BRUSHED STRIPE		25	15		NAVY STRIPE	XL/T	13.58	203.70
2115	572235		Bulk	Bulk		5722350320504	Bulk	BRUSHED STRIPE		25	7		NAVY STRIPE	XXL/T	13.58	95.06
Total	572235032										282		NAVY STRIPE			3,829.56

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BANANA REPUBLIC, LLC
BR
S8GW2
S8GW2HA

Page 3 of 4

Style

Description Type

Description

	Total Units	Total PrePacks	Total Cost
Total BULK Units Ordered	546		7,963.80
Total SINGLE PrePack Units Ordered			
Total MULTIPLE PrePack Units Ordered			
Total ASSORTED PrePack Units Ordered			
GRAND TOTAL	546	0	7,963.80

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.