

**Date** 06/03/2024

**BANANA REPUBLIC, LLC**  
**Franchise**  
**S9ZN9**  
**S9ZN90A**

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**Commitment** 5L6196  
**Market PO** S9ZN9  
**Packing PO** S9ZN90A

**Corp** 81 **Franchise**  
**Dept** 215 **M KNITS**

**Commitment Created Date** 06/02/2024  
**PO Created Date** 06/02/2024  
**DPO Created Date** 06/02/2024  
**Do Not Ship Before Date** 07/28/2024  
**Ctrct Ship Cancel Date** 08/03/2024  
**Ship Cancel Date** 08/03/2024  
**Planned Stock Date** 10/03/2024  
**In DC Date** 09/30/2024

**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**  
MDC BANANA REPUBLIC, LLC (000000006)  
9271 MERIDIAN WAY  
WEST CHESTER OH 45069  
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

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
215	861306		Bulk	Bulk		322670479	Bulk	RACKING JACQUA		35	30		CHERRY JAM	M	11.48	344.40
215	861306		Bulk	Bulk		322670481	Bulk	RACKING JACQUA		35	40		CHERRY JAM	L	11.48	459.20
215	861306		Bulk	Bulk		322670482	Bulk	RACKING JACQUA		35	30		CHERRY JAM	XL	11.48	344.40
215	861306		Bulk	Bulk		322670492	Bulk	RACKING JACQUA		35	15		CHERRY JAM	XXL	11.48	172.20
<b>Total</b>	<b>322670492</b>										<b>115</b>		<b>CHERRY JAM</b>			<b>1,320.20</b>
215	861306		Bulk	Bulk		322670473	Bulk	RACKING JACQUA		35	30		DARK PREPPY NAVY	M	11.48	344.40
215	861306		Bulk	Bulk		322670474	Bulk	RACKING JACQUA		35	40		DARK PREPPY NAVY	L	11.48	459.20
215	861306		Bulk	Bulk		322670475	Bulk	RACKING JACQUA		35	30		DARK PREPPY NAVY	XL	11.48	344.40
215	861306		Bulk	Bulk		322670486	Bulk	RACKING JACQUA		35	15		DARK PREPPY NAVY	XXL	11.48	172.20
<b>Total</b>	<b>322670486</b>										<b>115</b>		<b>DARK PREPPY NAVY</b>			<b>1,320.20</b>
215	861306		Bulk	Bulk		322670466	Bulk	RACKING JACQUA		35	30		NATURAL STONE 770	M	11.48	344.40
215	861306		Bulk	Bulk		322670468	Bulk	RACKING JACQUA		35	40		NATURAL STONE 770	L	11.48	459.20
215	861306		Bulk	Bulk		322670470	Bulk	RACKING JACQUA		35	30		NATURAL STONE 770	XL	11.48	344.40
215	861306		Bulk	Bulk		322670476	Bulk	RACKING JACQUA		35	15		NATURAL STONE 770	XXL	11.48	172.20
<b>Total</b>	<b>322670476</b>										<b>115</b>		<b>NATURAL STONE 770</b>			<b>1,320.20</b>

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<b>Style</b>	<b>Description Type</b>	<b>Description</b>
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	345		3,960.60
Total SINGLE PrePack Units Ordered			
Total MULTIPLE PrePack Units Ordered			
Total ASSORTED PrePack Units Ordered			
<b>GRAND TOTAL</b>	345	0	3,960.60

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.