GAP (CANADA) INC. BR S4MD2 S4MD25A

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04/18/2024

 Commitment
 5H9303

 Market PO
 S4MD2

 Packing PO
 S4MD25A

Agent Name GAP INTL SOURCING LTD. C/O INO

Order Carton Pack Factor 45

Payment Type Wire Transfer
Payment Terms NET 105 DAYS

Sales Term Code FOB

Payment Method OPEN ACCOUNT

Freight Paid By

Country of Origin

Country of Destination

CA

Ship Mode

Ocean

Purchaser Currency

USD

Transfer Point

Tuticorin

Vendor

SHAHI EXPORTS PVT LTD (000306028)

Industrial Plot #1 Sector - 28,

Faridabad Haryana 121008

IN

 Corp
 2
 BR
 Commitment Created Date

 Dept
 2115
 MENS KNITS
 PO Created Date

 PO Created Date
 04/18/2024

 DPO Created Date
 04/30/2024

 Do Not Ship Before Date
 08/11/2024

 Ctrct Ship Cancel Date
 08/17/2024

 Ship Cancel Date
 08/17/2024

 Planned Stock Date
 10/18/2024

 In DC Date
 10/15/2024

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

Factory

Gap Factory (DUMMY)

2 Folsom Street

San Francisco California 94105

US

GAP (CANADA) INC. BR S4MD2 S4MD25A

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	811423		Bulk	Bulk		8114230440001	Bulk	LUX TOUCH SS P		45	20		CAMEL HEATHER	S	11.93	238.60
2115	811423		Bulk	Bulk		8114230440002	Bulk	LUX TOUCH SS P		45	223		CAMEL HEATHER	М	11.93	2,660.39
2115	811423		Bulk	Bulk		8114230440003	Bulk	LUX TOUCH SS P		45	129		CAMEL HEATHER	L	11.93	1,538.97
2115	811423		Bulk	Bulk		8114230440004	Bulk	LUX TOUCH SS P		45	15		CAMEL HEATHER	XL	11.93	178.95
Total	811423044										387		CAMEL HEATHER			4,616.91
2115	811423		Bulk	Bulk		8114230040001	Bulk	LUX TOUCH SS P		45	11		DARK CHARCOAL	S	11.93	131.23
2115	811423		Bulk	Bulk		8114230040002	Bulk	LUX TOUCH SS P		45	100		DARK CHARCOAL	М	11.93	1,193.00
2115	811423		Bulk	Bulk		8114230040003	Bulk	LUX TOUCH SS P		45	40		DARK CHARCOAL	L	11.93	477.20
2115	811423		Bulk	Bulk		8114230040004	Bulk	LUX TOUCH SS P		45	10		DARK CHARCOAL	XL	11.93	119.30
Total	811423004										161		DARK CHARCOAL			1.920.73

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Style Description Type

811423 Style Long Desc

Description

Mens Cotton Fibers, Knit Shirt, With Neck Closure, Stitch Count Equal Or Is Greater Than 10/1cm, Hem Bottom 100% Cotton

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	Total Units	Total PrePacks	Total Cost	
Total BULK Units Ordered	548		6,537.64	
Total SINGLE PrePack Units Ordered				
Total MULTIPLE PrePack Units Ordered				
Total ASSORTED PrePack Units Ordered				
GRAND TOTAL	548	0	6,537.64	

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.