

**Date** 04/30/2024

**BANANA REPUBLIC, LLC**  
**BR**  
**S4MF1**  
**S4MF1HA**

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**Commitment** 5H9322  
**Market PO** S4MF1  
**Packing PO** S4MF1HA

**Corp** 2 BR  
**Dept** 2115 MENS KNITS

**Commitment Created Date** 04/18/2024  
**PO Created Date** 04/18/2024  
**DPO Created Date** 04/30/2024

**Agent Name** GAP INTL SOURCING LTD. C/O INO

**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

**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** 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	811423		Bulk	Bulk		8114230420002	Bulk	LUX TOUCH SS P		45	10		CAMEL HEATHER	M	11.93	119.30
2115	811423		Bulk	Bulk		8114230420204	Bulk	LUX TOUCH SS P		45	10		CAMEL HEATHER	M/T	11.93	119.30
2115	811423		Bulk	Bulk		8114230420304	Bulk	LUX TOUCH SS P		45	10		CAMEL HEATHER	L/T	11.93	119.30
<b>Total</b>	<b>811423042</b>										<b>30</b>		<b>CAMEL HEATHER</b>			<b>357.90</b>
2115	811423		Bulk	Bulk		8114230020001	Bulk	LUX TOUCH SS P		45	13		DARK CHARCOAL	S	11.93	155.09
2115	811423		Bulk	Bulk		8114230020002	Bulk	LUX TOUCH SS P		45	88		DARK CHARCOAL	M	11.93	1,049.84
2115	811423		Bulk	Bulk		8114230020003	Bulk	LUX TOUCH SS P		45	74		DARK CHARCOAL	L	11.93	882.82
2115	811423		Bulk	Bulk		8114230020204	Bulk	LUX TOUCH SS P		45	18		DARK CHARCOAL	M/T	11.93	214.74
2115	811423		Bulk	Bulk		8114230020304	Bulk	LUX TOUCH SS P		45	39		DARK CHARCOAL	L/T	11.93	465.27
2115	811423		Bulk	Bulk		8114230020404	Bulk	LUX TOUCH SS P		45	5		DARK CHARCOAL	XL/T	11.93	59.65
<b>Total</b>	<b>811423002</b>										<b>237</b>		<b>DARK CHARCOAL</b>			<b>2,827.41</b>

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<b>Style</b>	<b>Description Type</b>	<b>Description</b>
811423	Style Long Desc	Mens Cotton Fibers, Knit Shirt, With Neck Closure, Stitch Count Equal Or Is Greater Than 10/1cm, Hem Bottom 100% Cotton

	Total Units	Total PrePacks	Total Cost
Total BULK Units Ordered	267		3,185.31
Total SINGLE PrePack Units Ordered			
Total MULTIPLE PrePack Units Ordered			
Total ASSORTED PrePack Units Ordered			
<b>GRAND TOTAL</b>	267	0	3,185.31

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.