

**Date** 05/28/2024

**BANANA REPUBLIC, LLC  
BR  
S4NP3  
S4NP3TA**

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**Commitment** 5H9682  
**Market PO** S4NP3  
**Packing PO** S4NP3TA

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

**Commitment Created Date** 04/18/2024  
**PO Created Date** 04/18/2024  
**DPO Created Date** 04/26/2024

**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** 40

**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

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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	502727		Bulk	Bulk		5027270210001	Bulk	LONG SLV LUX P		40	128		DARK GREY	S	16.82	2,152.96
2115	502727		Bulk	Bulk		5027270210002	Bulk	LONG SLV LUX P		40	400		DARK GREY	M	16.82	6,728.00
2115	502727		Bulk	Bulk		5027270210003	Bulk	LONG SLV LUX P		40	364		DARK GREY	L	16.82	6,122.48
2115	502727		Bulk	Bulk		5027270210004	Bulk	LONG SLV LUX P		40	129		DARK GREY	XL	16.82	2,169.78
<b>Total</b>	<b>502727021</b>										<b>1021</b>		<b>DARK GREY</b>			<b>17,173.22</b>
2115	502727		Bulk	Bulk		5027270410001	Bulk	LONG SLV LUX P		40	139		DK CAMEL HB380	HEATHER S	16.82	2,337.98
2115	502727		Bulk	Bulk		5027270410002	Bulk	LONG SLV LUX P		40	535		DK CAMEL HB380	HEATHER M	16.82	8,998.70
2115	502727		Bulk	Bulk		5027270410003	Bulk	LONG SLV LUX P		40	479		DK CAMEL HB380	HEATHER L	16.82	8,056.78
2115	502727		Bulk	Bulk		5027270410004	Bulk	LONG SLV LUX P		40	140		DK CAMEL HB380	HEATHER XL	16.82	2,354.80
<b>Total</b>	<b>502727041</b>										<b>1293</b>		<b>DK CAMEL HB380</b>	<b>HEATHER</b>		<b>21,748.26</b>

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<b>Style</b>	<b>Description Type</b>	<b>Description</b>
502727	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	2,314		38,921.48
Total SINGLE PrePack Units Ordered			
Total MULTIPLE PrePack Units Ordered			
Total ASSORTED PrePack Units Ordered			
<b>GRAND TOTAL</b>	2,314	0	38,921.48

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