

Date 06/04/2024

Gap (UK Holdings) Limited  
BR  
1734673

Page 1 of 5

Commitment  
Market PO  
Packing PO 1734673

Corp 2 BR  
Dept 2115 MENS KNITS

Commitment Created Date  
PO Created Date  
DPO Created Date 05/16/2024  
Do Not Ship Before Date 07/29/2024  
Ctrct Ship Cancel Date 08/03/2024  
Ship Cancel Date 08/03/2024  
Planned Stock Date 08/25/2024  
In DC Date

Agent Name GAP INTL SOURCING LTD. C/O INO

Order Carton Pack Factor

Payment Type  
Payment Terms 5%90/NET105DAYS  
Sales Term Code FOB  
Payment Method Open Account  
Freight Paid By BP  
Country of Origin IN  
Country of Destination HK  
Ship Mode Ocean  
Purchaser Currency USD  
Transfer Point Tuticorin

Purchaser  
Gap (UK Holdings) Limited (Gap (UK Holdings) Limited)  
13TH FLOOR, ONE ANGEL COURT  
London, United Kingdom  
EC2R 7HJ  
GB

Ship To  
HKG DC (000000037)  
DD102 Lot2327, G/F,  
Ki Lun Tsuen, San Tin, Yuen Long, NT  
Hong Kong  
HK

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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Page 2 of 5

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	861306		Bulk	Bulk		322670491	Bulk	R A C K I N JACQUA:CHRYJAM:XS	G		2		CHERRY JAM	XS	11.48	22.96
2115	861306		Bulk	Bulk		322670477	Bulk	R A C K I N JACQUA:CHRYJAM:S	G		64		CHERRY JAM	S	11.48	734.72
2115	861306		Bulk	Bulk		322670479	Bulk	R A C K I N JACQUA:CHRYJAM:M	G		80		CHERRY JAM	M	11.48	918.40
2115	861306		Bulk	Bulk		322670481	Bulk	R A C K I N JACQUA:CHRYJAM:L	G		44		CHERRY JAM	L	11.48	505.12
2115	861306		Bulk	Bulk		322670482	Bulk	R A C K I N JACQUA:CHRYJAM:XL	G		16		CHERRY JAM	XL	11.48	183.68
2115	861306		Bulk	Bulk		322670492	Bulk	R A C K I N JACQUA:CHRYJAM:XXL	G		4		CHERRY JAM	XXL	11.48	45.92
<b>Total</b>	<b>322670492</b>										<b>210</b>		<b>CHERRY JAM</b>			<b>2,410.80</b>
2115	861306		Bulk	Bulk		322670485	Bulk	R A C K I N JACQUA:DKPRPPNY:XS	G		2		DARK NAVY PREPPY XS		11.48	22.96
2115	861306		Bulk	Bulk		322670472	Bulk	R A C K I N JACQUA:DKPRPPNY:S	G		67		DARK NAVY PREPPY S		11.48	769.16
2115	861306		Bulk	Bulk		322670473	Bulk	R A C K I N JACQUA:DKPRPPNY:M	G		83		DARK NAVY PREPPY M		11.48	952.84
2115	861306		Bulk	Bulk		322670474	Bulk	R A C K I N JACQUA:DKPRPPNY:L	G		47		DARK NAVY PREPPY L		11.48	539.56
2115	861306		Bulk	Bulk		322670475	Bulk	R A C K I N JACQUA:DKPRPPNY:XL	G		16		DARK NAVY PREPPY XL		11.48	183.68
2115	861306		Bulk	Bulk		322670486	Bulk	R A C K I N JACQUA:DKPRPPNY:XXL	G		4		DARK NAVY PREPPY XXL		11.48	45.92
<b>Total</b>	<b>322670486</b>										<b>219</b>		<b>DARK NAVY PREPPY</b>			<b>2,514.12</b>
2115	861306		Bulk	Bulk		322670471	Bulk	R A C K I N JACQUA:NTRSTONE:XS	G		2		NATURAL STONE 770 XS		11.48	22.96
2115	861306		Bulk	Bulk		322670464	Bulk	R A C K I N JACQUA:NTRSTONE:S	G		66		NATURAL STONE 770 S		11.48	757.68
2115	861306		Bulk	Bulk		322670466	Bulk	R A C K I N JACQUA:NTRSTONE:M	G		81		NATURAL STONE 770 M		11.48	929.88
2115	861306		Bulk	Bulk		322670468	Bulk	R A C K I N JACQUA:NTRSTONE:L	G		37		NATURAL STONE 770 L		11.48	424.76
2115	861306		Bulk	Bulk		322670470	Bulk	R A C K I N JACQUA:NTRSTONE:XL	G		17		NATURAL STONE 770 XL		11.48	195.16
2115	861306		Bulk	Bulk		322670476	Bulk	R A C K I N JACQUA:NTRSTONE:XXL	G		4		NATURAL STONE 770 XXL		11.48	45.92
<b>Total</b>	<b>322670476</b>										<b>207</b>		<b>NATURAL STONE 770</b>			<b>2,376.36</b>
2115	861306		Bulk	Bulk		322670457	Bulk	R A C K I N JACQUA:SKTNGRKN:XS	G		2		SKATING RINK	XS	9.54	19.08
2115	861306		Bulk	Bulk		322670458	Bulk	R A C K I N JACQUA:SKTNGRKN:S	G		61		SKATING RINK	S	9.54	581.94

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Page 3 of 5

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	861306		Bulk	Bulk		322670459	Bulk	R A C K I N G JACQUA:SKTNGR NK:M	G		80		SKATING RINK	M	9.54	763.20
2115	861306		Bulk	Bulk		322670460	Bulk	R A C K I N G JACQUA:SKTNGR NK:L	G		36		SKATING RINK	L	9.54	343.44
2115	861306		Bulk	Bulk		322670461	Bulk	R A C K I N G JACQUA:SKTNGR NK:XL	G		15		SKATING RINK	XL	9.54	143.10
2115	861306		Bulk	Bulk		322670462	Bulk	R A C K I N G JACQUA:SKTNGR NK:XXL	G		4		SKATING RINK	XXL	9.54	38.16
Total		322670462									198		SKATING RINK			1,888.92

Style	Description Type	Description
861306	Style Long Desc	RACKING JACQUARD SS POLO:SKATING RINK:XS RACKING JACQUARD SS POLO:SKATING RINK:S RACKING JACQUARD SS POLO:SKATING RINK:M RACKING JACQUARD SS POLO:SKATING RINK:L RACKING JACQUARD SS POLO:SKATING RINK:XL RACKING JACQUARD SS POLO:SKATING RINK:XXL RACKING JACQUARD SS POLO:NATURAL STONE 770:S RACKING JACQUARD SS POLO:NATURAL STONE 770:M RACKING JACQUARD SS POLO:NATURAL STONE 770:L RACKING JACQUARD SS POLO:NATURAL STONE 770:XL RACKING JACQUARD SS POLO:NATURAL STONE 770:XS RACKING JACQUARD SS POLO:DARK PREPPY NAVY:S RACKING JACQUARD SS POLO:DARK PREPPY NAVY:M RACKING JACQUARD SS POLO:DARK PREPPY NAVY:L RACKING JACQUARD SS POLO:DARK PREPPY NAVY:XL RACKING JACQUARD SS POLO:NATURAL STONE 770:XXL RACKING JACQUARD SS POLO:CHERRY JAM:S RACKING JACQUARD SS POLO:CHERRY JAM:M RACKING JACQUARD SS POLO:CHERRY JAM:L RACKING JACQUARD SS POLO:CHERRY JAM:XL RACKING JACQUARD SS POLO:DARK PREPPY NAVY:XS RACKING JACQUARD SS POLO:DARK PREPPY NAVY:XXL RACKING JACQUARD SS POLO:CHERRY JAM:XS RACKING JACQUARD SS POLO:CHERRY JAM:XXL

	Total Units	Total PrePacks	Total Cost
Total BULK Units Ordered	834		9,190.20
Total SINGLE PrePack Units Ordered			
Total MULTIPLE PrePack Units Ordered			
Total ASSORTED PrePack Units Ordered			
<b>GRAND TOTAL</b>	834	0	9,190.20

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 VENDOR ACKNOWLEDGE"S THAT IT HAS ENTERED INTO AND EXECUTED A VENDOR COMPLIANCE AGREEMENT (" VCA ") WITH THE GAP, INC. (THE PARENT COMPANY OF PURCHASER [ "GAP" ]) WHICH OPERATES AS THE MASTER AGREEMENT WITH VENDOR FOR ALL COMMERCIAL TRANSACTIONS WORLDWIDE. VENDOR AGREES THAT THIS PURCHASE ORDER IS SUBJECT TO AND INCORPORATES HEREIN ALL TERMS AND CONDITIONS OF THE VCA, THE PURCHASE ORDER TERMS AND CONDITIONS AND GAP S VENDOR HANDBOOK AND CONSTITUTES THE ENTIRE CONTRACTUAL RELATIONSHIP BETWEEN VENDOR AND PURCHASER NOTE: FOR VENDORS BASED WITHIN THE PEOPLE S REPUBLIC OF CHINA ("PRC"): WHERE VENDOR S BUSINESS ADDRESS LISTED ON THIS PURCHASE ORDER IS LOCATED WITHIN THE PRC, VENDOR AGREES THAT THE PURCHASE ORDER TERMS AND CONDITIONS FOR THE PEOPLE S REPUBLIC OF CHINA (" POPRC ") SHALL GOVERN. TO THE EXTENT THERE ARE ANY EXPRESS CONFLICTS BETWEEN THE TERMS AND CONDITIONS OF THE VCA AND THE POPRC, THE TERMS OF THE POPRC SHALL GOVERN. SUCH TERMS AND CONDITIONS MAY BE LOCATED AT GAP SOURCE LIBRARY AND WITHIN GAP S VENDOR HANDBOOK. VENDOR ACKNOWLEDGES THAT ENGLISH IS THE CONTROLLING LANGUAGE OF THIS PURCHASE ORDER. NOTE: PLEASE PUT PO NUMBER ABOVE ON ALL INVOICES, PACKING LISTS, BILLS OF LADING AND ALL CORRESPONDENCE. 1. VENDOR SHALL COMPLY WITH ALL SIZE AND COLOUR SPECIFICATIONS AND ALL PACKING/SHIPMENT DETAILS, AS DETERMINED BY AND AT SOLE OPTION OF PURCHASER. 2. SHORTAGE/OVERAGES: A VARIANCE OF NOT TO EXCEED FIVE PERCENT (5%) MAY BE PERMITTED FOR ALL UNIT QUANTITIES. 3. THIS PURCHASE ORDER IS SUBJECT TO VENDORS STRICT COMPLIANCE WITH THE TERMS AND CONDITIONS AND THE 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 VENDOR S FAILURE TO COMPLY. 4. THE VPN NUMBER EQUATES TO THE GAP INC. STYLE NUMBER. 5. THE JOKER LABEL OF EACH GARMENT NEEDS TO CONTAIN THE STYLE NUMBER, VENDOR CODE, SEASON, DATE OF MANUFACTURING OF THE GOODS. 6. ACCEPTANCE OF PURCHASE ORDER CONSTITUTES AGREEMENT BY ALL PARTIES TO 5% EARLY PAYMENT DISCOUNT OFF THE NEGOTIATED 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.