

Date 02/23/2024

BANANA REPUBLIC, LLC  
BRFS  
R6VC3  
R6VC3HA

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Commitment 5C7841  
Market PO R6VC3  
Packing PO R6VC3HA

Corp 5 BRFS  
Dept 5224 WOMENS KNITS

Commitment Created Date 02/12/2024  
PO Created Date 02/12/2024  
DPO Created Date 02/23/2024

Agent Name GAP INTL SOURCING LTD. C/O INO

Do Not Ship Before Date 07/07/2024  
Ctrct Ship Cancel Date 07/13/2024  
Ship Cancel Date 07/13/2024  
Planned Stock Date 09/14/2024  
In DC Date 09/11/2024

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  
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
5224	885466		Bulk	Bulk		8854660010000	Bulk	ELBOW SLEEVE O		40	41		BR BLACK	XS	4.40	180.40
5224	885466		Bulk	Bulk		8854660010001	Bulk	ELBOW SLEEVE O		40	110		BR BLACK	S	4.40	484.00
5224	885466		Bulk	Bulk		8854660010002	Bulk	ELBOW SLEEVE O		40	138		BR BLACK	M	4.40	607.20
5224	885466		Bulk	Bulk		8854660010003	Bulk	ELBOW SLEEVE O		40	87		BR BLACK	L	4.40	382.80
5224	885466		Bulk	Bulk		8854660010004	Bulk	ELBOW SLEEVE O		40	37		BR BLACK	XL	4.40	162.80
5224	885466		Bulk	Bulk		8854660010005	Bulk	ELBOW SLEEVE O		40	13		BR BLACK	XXL	4.40	57.20
5224	885466		Bulk	Bulk		8854660010009	Bulk	ELBOW SLEEVE O		40	9		BR BLACK	XXS	4.40	39.60
<b>Total</b>	<b>885466001</b>										<b>435</b>		<b>BR BLACK</b>			<b>1,914.00</b>
5224	885466		Bulk	Bulk		8854660110000	Bulk	ELBOW SLEEVE O		40	72		PREPPY NAVY	XS	4.40	316.80
5224	885466		Bulk	Bulk		8854660110001	Bulk	ELBOW SLEEVE O		40	184		PREPPY NAVY	S	4.40	809.60
5224	885466		Bulk	Bulk		8854660110002	Bulk	ELBOW SLEEVE O		40	228		PREPPY NAVY	M	4.40	1,003.20
5224	885466		Bulk	Bulk		8854660110003	Bulk	ELBOW SLEEVE O		40	147		PREPPY NAVY	L	4.40	646.80
5224	885466		Bulk	Bulk		8854660110004	Bulk	ELBOW SLEEVE O		40	65		PREPPY NAVY	XL	4.40	286.00
5224	885466		Bulk	Bulk		8854660110005	Bulk	ELBOW SLEEVE O		40	21		PREPPY NAVY	XXL	4.40	92.40
5224	885466		Bulk	Bulk		8854660110009	Bulk	ELBOW SLEEVE O		40	15		PREPPY NAVY	XXS	4.40	66.00
<b>Total</b>	<b>885466011</b>										<b>732</b>		<b>PREPPY NAVY</b>			<b>3,220.80</b>

Style	Description Type	Description
885466	Style Long Desc	Womens Cotton Fibers, Knit Blouse, With Neck Closure, Stitch Count Equal Or Is Greater Than 10/1cm, Hem Bottom 100% Organic Cotton

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	Total Units	Total PrePacks	Total Cost
Total BULK Units Ordered	1,167		5,134.80
Total SINGLE PrePack Units Ordered			
Total MULTIPLE PrePack Units Ordered			
Total ASSORTED PrePack Units Ordered			
GRAND TOTAL	1,167	0	5,134.80

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.