BANANA REPUBLIC, LLC
BR
S6KX7
S6KX7TA

Commitment	5J2369	**Corp**	2	BR	**Commitment Created Date**	05/08/2024
Market PO	S6KX7	**Dept**	2115	MENS KNITS	**PO Created Date**	05/08/2024
Packing PO	S6KX7TA				**DPO Created Date**	05/08/2024
					Do Not Ship Before Date	07/28/2024
Agent Name	GAP INTL SOURCING LTD. C/O INO				**Ctrct Ship Cancel Date**	08/03/2024
					Ship Cancel Date	08/03/2024
					Planned Stock Date	10/05/2024
Order Carton Pack Factor	40				**In DC Date**	10/02/2024

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

Date **05/28/2024**

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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		5027270510001	Bulk	LONG SLV LUX P		40	130		BLACK	S	11.36	1,476.80
2115	502727		Bulk	Bulk		5027270510002	Bulk	LONG SLV LUX P		40	443		BLACK	M	11.36	5,032.48
2115	502727		Bulk	Bulk		5027270510003	Bulk	LONG SLV LUX P		40	400		BLACK	L	11.36	4,544.00
2115	502727		Bulk	Bulk		5027270510004	Bulk	LONG SLV LUX P		40	133		BLACK	XL	11.36	1,510.88
Total	**502727051**										**1106**		**BLACK**			**12,564.16**
2115	502727		Bulk	Bulk		5027270610001	Bulk	LONG SLV LUX P		40	43		MOCHA CHAI	S	11.36	488.48
2115	502727		Bulk	Bulk		5027270610002	Bulk	LONG SLV LUX P		40	162		MOCHA CHAI	M	11.36	1,840.32
2115	502727		Bulk	Bulk		5027270610003	Bulk	LONG SLV LUX P		40	146		MOCHA CHAI	L	11.36	1,658.56
2115	502727		Bulk	Bulk		5027270610004	Bulk	LONG SLV LUX P		40	44		MOCHA CHAI	XL	11.36	499.84
Total	**502727061**										**395**		**MOCHA CHAI**			**4,487.20**
2115	502727		Bulk	Bulk		5027270310001	Bulk	LONG SLV LUX P		40	139		PREPPY NAVY	S	11.36	1,579.04
2115	502727		Bulk	Bulk		5027270310002	Bulk	LONG SLV LUX P		40	535		PREPPY NAVY	M	11.36	6,077.60
2115	502727		Bulk	Bulk		5027270310003	Bulk	LONG SLV LUX P		40	479		PREPPY NAVY	L	11.36	5,441.44
2115	502727		Bulk	Bulk		5027270310004	Bulk	LONG SLV LUX P		40	140		PREPPY NAVY	XL	11.36	1,590.40
Total	**502727031**										**1293**		**PREPPY NAVY**			**14,688.48**
2115	502727		Bulk	Bulk		5027270910001	Bulk	LONG SLV LUX P		40	48		TRAILHEAD GREEN	S	11.36	545.28
2115	502727		Bulk	Bulk		5027270910002	Bulk	LONG SLV LUX P		40	195		TRAILHEAD GREEN	M	11.36	2,215.20
2115	502727		Bulk	Bulk		5027270910003	Bulk	LONG SLV LUX P		40	171		TRAILHEAD GREEN	L	11.36	1,942.56
2115	502727		Bulk	Bulk		5027270910004	Bulk	LONG SLV LUX P		40	49		TRAILHEAD GREEN	XL	11.36	556.64
Total	**502727091**										**463**		**TRAILHEAD GREEN**			**5,259.68**

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Style	Description Type	Description
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

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	Total Units	Total PrePacks	Total Cost
Total BULK Units Ordered	3,257		36,999.52
Total SINGLE PrePack Units Ordered			
Total MULTIPLE PrePack Units Ordered			
Total ASSORTED PrePack Units Ordered			
GRAND TOTAL	3,257	0	36,999.52

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