

Commitment	5K5233	Corp	2	BR	Commitment Created Date	05/19/2024
Market PO	S8IT6	Dept	2115	MENS KNITS	PO Created Date	05/19/2024
Packing PO	S8IT6ZA				DPO Created Date	05/20/2024
Agent Name	GAP INTL SOURCING LTD. C/O INO				Do Not Ship Before Date	10/29/2024
					Ctrct Ship Cancel Date	11/04/2024
					Ship Cancel Date	11/04/2024
					Planned Stock Date	12/20/2024
Order Carton Pack Factor	25				In DC Date	12/17/2024
Payment Type	Wire Transfer				Purchaser	
Payment Terms	NET 105 DAYS				GAP JAPAN K.K. (GAP JAPAN K.K.)	
Sales Term Code	FOB				32-10 SENDAGAYA, 5-CHOME	
Payment Method	OPEN ACCOUNT				SHIBUYA-KU	
Freight Paid By	BP				TOKYO 151-0051	
Country of Origin	IN				JP	
Country of Destination	JP				Ship To	
Ship Mode	Ocean				JPD-0030 GAP JAPAN K.K. (000000030)	
Purchaser Currency	USD				15-27 CHIDORI	
Transfer Point	Tuticorin				URAYASU 12 279-0032	
					JP	
Vendor					Factory	
SHAHI EXPORTS PVT LTD (000306028)					Gap Factory (DUMMY)	
Industrial Plot #1					2 Folsom Street	
Sector - 28 ,					San Francisco California 94105	
Faridabad Haryana 121008					US	
IN						

Date 05/20/2024

GAP JAPAN K.K.
BR
S8IT6
S8IT6ZA

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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	572235		Bulk	Bulk		5722350360001	Bulk	BRUSHED STRIPE		25	13		NAVY STRIPE	S	13.58	176.54
2115	572235		Bulk	Bulk		5722350360002	Bulk	BRUSHED STRIPE		25	37		NAVY STRIPE	M	13.58	502.46
2115	572235		Bulk	Bulk		5722350360003	Bulk	BRUSHED STRIPE		25	37		NAVY STRIPE	L	13.58	502.46
2115	572235		Bulk	Bulk		5722350360004	Bulk	BRUSHED STRIPE		25	13		NAVY STRIPE	XL	13.58	176.54
Total	572235036										100		NAVY STRIPE			1,358.00

Style

Description Type

Description

	Total Units	Total PrePacks	Total Cost
Total BULK Units Ordered	100		1,358.00
Total SINGLE PrePack Units Ordered			
Total MULTIPLE PrePack Units Ordered			
Total ASSORTED PrePack Units Ordered			
GRAND TOTAL	100	0	1,358.00

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.