

**Date** 04/19/2024

**OLD NAVY (CANADA) INC.  
ON  
S1SF0  
S1SF0GA**

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**Commitment** 5G0695  
**Market PO** S1SF0  
**Packing PO** S1SF0GA

**Corp** 3 ON  
**Dept** 3342 WOMENS KNITS

**Commitment Created Date** 03/27/2024  
**PO Created Date** 03/27/2024  
**DPO Created Date** 03/27/2024

**Agent Name** GAP INTL SOURCING LTD. C/O INO

**Do Not Ship Before Date** 08/18/2024  
**Ctrct Ship Cancel Date** 08/24/2024  
**Ship Cancel Date** 08/24/2024  
**Planned Stock Date** 10/25/2024  
**In DC Date** 10/22/2024

**Order Carton Pack Factor** 72

**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** CA  
**Ship Mode** Ocean  
**Purchaser Currency** USD  
**Transfer Point** Tuticorin

**Purchaser**  
OLD NAVY (CANADA) INC. (OLD NAVY (CANADA) INC.)  
9500 MCLAUGHLIN ROAD N  
BRAMPTON ON L6X 0B8  
CA

**Ship To**  
CANADA OMNI CAO OLD NAVY (CANADA) INC. (000000040)  
9500 MCLAUGHLIN ROAD N  
BRAMPTON ON L6X 0B8  
CA

**Vendor**  
SHAHI EXPORTS PVT LTD (000306028)  
Industrial Plot #1  
Sector - 28 ,  
Faridabad Haryana 121008  
IN

**Factory**  
SHAHI EXPORTS PVT LTD UNIT 36 (200063270)  
UNIT-36 ,SY. NO. 156,  
KIADB INDUATRIAL AREA,NIDIGE,SHIMOGA,KARNATAKA  
BANGALORE KA .  
IN

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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
3342	856625		Bulk	Bulk		8566250030001	Bulk	SS VINTAGE CRE		72	26		BC02	S	3.35	87.10
3342	856625		Bulk	Bulk		8566250030002	Bulk	SS VINTAGE CRE		72	92		BC02	M	3.35	308.20
3342	856625		Bulk	Bulk		8566250030003	Bulk	SS VINTAGE CRE		72	105		BC02	L	3.35	351.75
3342	856625		Bulk	Bulk		8566250030004	Bulk	SS VINTAGE CRE		72	59		BC02	XL	3.35	197.65
3342	856625		Bulk	Bulk		8566250030005	Bulk	SS VINTAGE CRE		72	66		BC02	XXL	3.35	221.10
3342	856625		Bulk	Bulk		8566250030104	Bulk	SS VINTAGE CRE		72	17		BC02	S/T	3.35	56.95
3342	856625		Bulk	Bulk		8566250030204	Bulk	SS VINTAGE CRE		72	60		BC02	M/T	3.35	201.00
3342	856625		Bulk	Bulk		8566250030304	Bulk	SS VINTAGE CRE		72	78		BC02	L/T	3.35	261.30
3342	856625		Bulk	Bulk		8566250030404	Bulk	SS VINTAGE CRE		72	81		BC02	XL/T	3.35	271.35
3342	856625		Bulk	Bulk		8566250030503	Bulk	SS VINTAGE CRE		72	94		BC02	XXL+	3.35	314.90
3342	856625		Bulk	Bulk		8566250030504	Bulk	SS VINTAGE CRE		72	55		BC02	XXL/T	3.35	184.25
3342	856625		Bulk	Bulk		8566250030603	Bulk	SS VINTAGE CRE		72	87		BC02	XXXL+	3.35	291.45
3342	856625		Bulk	Bulk		8566250031004	Bulk	SS VINTAGE CRE		72	3		BC02	XS/T	3.35	10.05
3342	856625		Bulk	Bulk		8566250034002	Bulk	SS VINTAGE CRE		72	22		BC02	XS/P	3.35	73.70
3342	856625		Bulk	Bulk		8566250034003	Bulk	SS VINTAGE CRE		72	25		BC02	S/P	3.35	83.75
3342	856625		Bulk	Bulk		8566250034004	Bulk	SS VINTAGE CRE		72	31		BC02	M/P	3.35	103.85
3342	856625		Bulk	Bulk		8566250034005	Bulk	SS VINTAGE CRE		72	21		BC02	L/P	3.35	70.35
3342	856625		Bulk	Bulk		8566250034006	Bulk	SS VINTAGE CRE		72	11		BC02	XL/P	3.35	36.85
3342	856625		Bulk	Bulk		8566250034007	Bulk	SS VINTAGE CRE		72	4		BC02	XXL/P	3.35	13.40
3342	856625		Bulk	Bulk		8566250034009	Bulk	SS VINTAGE CRE		72	69		BC02	XXXXL+	3.35	231.15
<b>Total</b>	<b>856625003</b>										<b>1006</b>		<b>BC02</b>			<b>3,370.10</b>

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<b>Style</b>	<b>Description Type</b>	<b>Description</b>
856625	Style Long Desc	Womens Cotton Fibers, Knit Pullover, With No Neck Closure, Stitch Count Is Greater Than 9/2cm, Reaches Waist 100% Cotton

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	Total Units	Total PrePacks	Total Cost
Total BULK Units Ordered	1,006		3,370.10
Total SINGLE PrePack Units Ordered			
Total MULTIPLE PrePack Units Ordered			
Total ASSORTED PrePack Units Ordered			
<b>GRAND TOTAL</b>	1,006	0	3,370.10

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.