

Date **04/08/2024**

**OLD NAVY, LLC
ON
S1SF7
S1SF77A**

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Commitment 5G0702
Market PO S1SF7
Packing PO S1SF77A

Corp 3 ON
Dept 3342 WOMENS KNITS

Commitment Created Date 03/27/2024
PO Created Date 03/27/2024
DPO Created Date 03/28/2024
Do Not Ship Before Date 08/11/2024
Ctrct Ship Cancel Date 08/17/2024
Ship Cancel Date 08/17/2024
Planned Stock Date 10/19/2024
In DC Date 10/16/2024

Agent Name GAP INTL SOURCING LTD. C/O INO

Order Carton Pack Factor 80

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
OLD NAVY, LLC (OLD NAVY, LLC)
2 FOLSOM STREET
SAN FRANCISCO CA 94105
US

Ship To
SDC-0017 OLD NAVY, LLC (000000017)
100 GAP BOULEVARD
GALLATIN TN 37066
US

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 | | 8566250010000 | Bulk | SS VINTAGE CRE | | 80 | 1098 | | BC02 | XS | 3.37 | 3,700.26 |
| 3342 | 856625 | | Bulk | Bulk | | 8566250010001 | Bulk | SS VINTAGE CRE | | 80 | 283 | | BC02 | S | 3.37 | 953.71 |
| 3342 | 856625 | | Bulk | Bulk | | 8566250010002 | Bulk | SS VINTAGE CRE | | 80 | 458 | | BC02 | M | 3.37 | 1,543.46 |
| 3342 | 856625 | | Bulk | Bulk | | 8566250010003 | Bulk | SS VINTAGE CRE | | 80 | 391 | | BC02 | L | 3.37 | 1,317.67 |
| 3342 | 856625 | | Bulk | Bulk | | 8566250010004 | Bulk | SS VINTAGE CRE | | 80 | 242 | | BC02 | XL | 3.37 | 815.54 |
| 3342 | 856625 | | Bulk | Bulk | | 8566250010503 | Bulk | SS VINTAGE CRE | | 80 | 414 | | BC02 | XXL+ | 3.37 | 1,395.18 |
| 3342 | 856625 | | Bulk | Bulk | | 8566250010603 | Bulk | SS VINTAGE CRE | | 80 | 171 | | BC02 | XXXL+ | 3.37 | 576.27 |
| Total | 856625001 | | | | | | | | | | 3057 | | BC02 | | | 10,302.09 |
| 3342 | 856625 | N | 7708723 | Single | | 8566250010001 | 2 | SS VINTAGE CRE | | | 2530 | | BC02 | S | 3.37 | 8,526.10 |
| Total | | | 7708723 | | 2 | | | | | | 2,530 | 1,265 | | | | 8,526.10 |
| 3342 | 856625 | N | 7708725 | Single | | 8566250010002 | 2 | SS VINTAGE CRE | | | 4120 | | BC02 | M | 3.37 | 13,884.40 |
| Total | | | 7708725 | | 2 | | | | | | 4,120 | 2,060 | | | | 13,884.40 |
| 3342 | 856625 | N | 7708722 | Single | | 8566250010003 | 2 | SS VINTAGE CRE | | | 3518 | | BC02 | L | 3.37 | 11,855.66 |
| Total | | | 7708722 | | 2 | | | | | | 3,518 | 1,759 | | | | 11,855.66 |
| 3342 | 856625 | N | 7708724 | Single | | 8566250010004 | 2 | SS VINTAGE CRE | | | 2174 | | BC02 | XL | 3.37 | 7,326.38 |
| Total | | | 7708724 | | 2 | | | | | | 2,174 | 1,087 | | | | 7,326.38 |

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

| | Total Units | Total PrePacks | Total Cost |
|--------------------------------------|---------------|----------------|------------------|
| Total BULK Units Ordered | 3,057 | | 10,302.09 |
| Total SINGLE PrePack Units Ordered | 12,342 | 6,171 | 41,592.54 |
| Total MULTIPLE PrePack Units Ordered | | | |
| Total ASSORTED PrePack Units Ordered | | | |
| GRAND TOTAL | 15,399 | 6,171 | 51,894.63 |

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.