

Date 04/16/2024

**OLD NAVY (CANADA) INC.
ON
S4BU2
S4BU2GA**

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Commitment 5H6631
Market PO S4BU2
Packing PO S4BU2GA

Corp 3 ON
Dept 3342 WOMENS KNITS

Commitment Created Date 04/16/2024
PO Created Date 04/16/2024
DPO Created Date 04/16/2024

Agent Name GAP INTL SOURCING LTD. C/O INO

Do Not Ship Before Date 09/15/2024
Ctrct Ship Cancel Date 09/21/2024
Ship Cancel Date 09/21/2024
Planned Stock Date 11/22/2024
In DC Date 11/19/2024

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 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

OLD NAVY (CANADA) INC.
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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		8566250030000	Bulk	SS VINTAGE CRE		80	5		BC02	XS	3.35	16.75
3342	856625		Bulk	Bulk		8566250030001	Bulk	SS VINTAGE CRE		80	89		BC02	S	3.35	298.15
3342	856625		Bulk	Bulk		8566250030002	Bulk	SS VINTAGE CRE		80	64		BC02	M	3.35	214.40
3342	856625		Bulk	Bulk		8566250030003	Bulk	SS VINTAGE CRE		80	60		BC02	L	3.35	201.00
3342	856625		Bulk	Bulk		8566250030004	Bulk	SS VINTAGE CRE		80	76		BC02	XL	3.35	254.60
3342	856625		Bulk	Bulk		8566250030005	Bulk	SS VINTAGE CRE		80	16		BC02	XXL	3.35	53.60
3342	856625		Bulk	Bulk		8566250030204	Bulk	SS VINTAGE CRE		80	8		BC02	M/T	3.35	26.80
3342	856625		Bulk	Bulk		8566250030304	Bulk	SS VINTAGE CRE		80	12		BC02	L/T	3.35	40.20
3342	856625		Bulk	Bulk		8566250030404	Bulk	SS VINTAGE CRE		80	9		BC02	XL/T	3.35	30.15
3342	856625		Bulk	Bulk		8566250030503	Bulk	SS VINTAGE CRE		80	15		BC02	XXL+	3.35	50.25
3342	856625		Bulk	Bulk		8566250030504	Bulk	SS VINTAGE CRE		80	4		BC02	XXL/T	3.35	13.40
3342	856625		Bulk	Bulk		8566250030603	Bulk	SS VINTAGE CRE		80	9		BC02	XXXL+	3.35	30.15
3342	856625		Bulk	Bulk		8566250034003	Bulk	SS VINTAGE CRE		80	2		BC02	S/P	3.35	6.70
3342	856625		Bulk	Bulk		8566250034004	Bulk	SS VINTAGE CRE		80	1		BC02	M/P	3.35	3.35
3342	856625		Bulk	Bulk		8566250034009	Bulk	SS VINTAGE CRE		80	8		BC02	XXXXL+	3.35	26.80
Total	856625003										378		BC02			1,266.30

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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

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	Total Units	Total PrePacks	Total Cost
Total BULK Units Ordered	378		1,266.30
Total SINGLE PrePack Units Ordered			
Total MULTIPLE PrePack Units Ordered			
Total ASSORTED PrePack Units Ordered			
GRAND TOTAL	378	0	1,266.30

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.