

Date 02/09/2024

GPS STRATEGIC ALLIANCES, LLC
Franchise
R6KN1
R6KN10A

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Commitment 5C5101
Market PO R6KN1
Packing PO R6KN10A

Corp 81 Franchise
Dept 182 GIRLS ACTIVE KNITS

Commitment Created Date 02/08/2024
PO Created Date 02/08/2024
DPO Created Date 02/08/2024
Do Not Ship Before Date 05/02/2024
Ctrct Ship Cancel Date 05/08/2024
Ship Cancel Date 05/08/2024
Planned Stock Date 06/08/2024
In DC Date 06/05/2024

Agent Name GAP INTL SOURCING LTD. C/O INO

Order Carton Pack Factor 85

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 AE
Ship Mode Ocean
Purchaser Currency USD
Transfer Point Tuticorin

Purchaser
GPS STRATEGIC ALLIANCES, LLC (GPS STRATEGIC ALLIANCES, LLC)
55 THOMAS ST
NEW YORK NY 10013
US

Ship To
EXPEDITORS INT'L GPS STRATEGIC ALLIANCES, LLC (000004691)
AL TAYER HC-3 & H4
JEBEL ALI FZE
DUBAI
AE

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

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
182	524835		Bulk	Bulk		5248350190000	Bulk	SS K2W DRESS		85	65		BAINBRIDGE FLORA	BLUE XS	6.35	412.75
182	524835		Bulk	Bulk		5248350190001	Bulk	SS K2W DRESS		85	109		BAINBRIDGE FLORA	BLUE S	6.35	692.15
182	524835		Bulk	Bulk		5248350190002	Bulk	SS K2W DRESS		85	106		BAINBRIDGE FLORA	BLUE M	6.35	673.10
182	524835		Bulk	Bulk		5248350190003	Bulk	SS K2W DRESS		85	89		BAINBRIDGE FLORA	BLUE L	6.35	565.15
182	524835		Bulk	Bulk		5248350190004	Bulk	SS K2W DRESS		85	70		BAINBRIDGE FLORA	BLUE XL	6.35	444.50
182	524835		Bulk	Bulk		5248350190005	Bulk	SS K2W DRESS		85	67		BAINBRIDGE FLORA	BLUE XXL	6.35	425.45
Total	524835019										506		BAINBRIDGE FLORA	BLUE		3,213.10
182	524835		Bulk	Bulk		5248350090000	Bulk	SS K2W DRESS		85	65		LAVENDER PRINT	FLORAL XS	6.35	412.75
182	524835		Bulk	Bulk		5248350090001	Bulk	SS K2W DRESS		85	109		LAVENDER PRINT	FLORAL S	6.35	692.15
182	524835		Bulk	Bulk		5248350090002	Bulk	SS K2W DRESS		85	106		LAVENDER PRINT	FLORAL M	6.35	673.10
182	524835		Bulk	Bulk		5248350090003	Bulk	SS K2W DRESS		85	89		LAVENDER PRINT	FLORAL L	6.35	565.15
182	524835		Bulk	Bulk		5248350090004	Bulk	SS K2W DRESS		85	70		LAVENDER PRINT	FLORAL XL	6.35	444.50
182	524835		Bulk	Bulk		5248350090005	Bulk	SS K2W DRESS		85	67		LAVENDER PRINT	FLORAL XXL	6.35	425.45
Total	524835009										506		LAVENDER PRINT	FLORAL		3,213.10

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Style

Description Type

Description

	Total Units	Total PrePacks	Total Cost
Total BULK Units Ordered	1,012		6,426.20
Total SINGLE PrePack Units Ordered			
Total MULTIPLE PrePack Units Ordered			
Total ASSORTED PrePack Units Ordered			
GRAND TOTAL	1,012	0	6,426.20

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.