RALPH LAUREN ASIA PACIFIC LTD ON BEHALF OF RALPH LAUREN EUROPE SARL HARBOUR CITY, 35F, TOWER 1, THE GATEWAY, TSIM SHA TSUI, HK

Page: 1 of 2

Purchase Order No

4701751723

Revision No. : 3

: 0270000247 Vendor/Pay To

SHAHI EXPORTS PVT LTD

INDUSTRIAL PLOT NO-1

SECTOR-28 **FARIDABAD FARIDABAD** 121008 IN

Ship To

Mark For

Fiscal Rep

: V992-FOCN **GCSEA**

3 San On Street

11/F, Block A, Western Plaza **Tuen Mun New Territories**

00000

HK

:

: 0200041457 Factory

M/S AHP APPAREL PVT LTD SY NO 34/3,35/1,37/1A,37/1B,37/1C 37/1D, 37/1E,37/1F,37/1G,37/1H,37/2A ANJANAPURA HOBLI, SHIKARIPURA SHIMOGA

577427 IN

Bill To : 0200011990

RALPH LAUREN EUROPE SARL ATTENTION ACCOUNTS PAYABLE

24 ROUTE DE LA GALAISE VAT CH109810419

PLAN LES OUATES

1228 СН

Agent/IMO : IV7301 RALPH LAUREN SOURCING CO LIMITED, IV7301

: 303 - CW App RLCW Purchase Group Customer PO#: PO Print: 05-Mar-2024 Order Type : RL Standard Order Customer Dept #: N/A PO Issue: 03-Nov-2023 Plant/SLOC: V992/FOCN PO Group PO Contact: CSHANKA

Payment Category : Trade card Mfg Origin: IN Date Sent: 03/01/2024 02:48

Business Type:

RALPH LAUREN ASIA PACIFIC LTD ON BEHALF OF RALPH LAUREN EUROPE SARL HARBOUR CITY, 35F, TOWER 1, THE GATEWAY, TSIM SHA TSUI, HK

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: 323943553001 **Material Number**

PO Item # 00010

Fabrication

Season : Summer 2024 Incoterms: FOB-Free On Board Contractual Delivery Date: 03-Mar-2024

Inbound Pkg : Flat Pack Incoterms Place: CHENNAI, IN Handover Date: 03-Mar-2024

Mfg Process Single Country Harbor/Port: CHENNAI, IN Customer Handover Place:

Ship Mode: Ocean Collect Shade: Quality

Central PO number Delivery Complete:

Model : SS KC-TP-KNT Product Type: Merch Division: 323-CB PRL APP BOYS

8-20

Concept Short desc : C PFS Color Description : FADED MINT Class: POLO SHIRT Pattern : KEY WEST 6 Board: K233BC01 Fish & Wildlife Ind: NO

> Down Feather Ind: NO 20/1 MESH Gender: CHILDREN BOYS

Vendor Material Fixture: Rig Indicator: Number

Fabric Content : 100% COTTON FTA/PTP/GSP:

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
s	3616536638197	0.00		8.15 USD	55 EA	448.25
М	3616536637114	0.00		8.15 USD	104 EA	847.60
L	3616536634182	0.00		8.15 USD	83 EA	676.45
XL	3616536632454	0.00		8.15 USD	33 EA	268.95
			PO Line Total		275	2,241.25 USD
			Purchase Order Total	I	275	2,241.25 USD

Order Remarks / Comments

By Purchase Age	nt.
DV FUICIIASE AUG	#11L.

Terms And Conditions:

THE MERCHANDISE ORDERED HEREWITH IS SUBJECT TO THE VENDOR OBLIGATIONS SET FORTH IN THE RALPH LAUREN CORPORATION'S VENDOR COMPLIANCE PACKET. BY ACCEPTING THIS ORDER YOU CONFER YOUR AGREEMENT TO COMPLY WITH ALL TERMS AND CONDITIONS SET FORTH IN THE VENDOR COMPLIANCE PACKET, INCLUDING, BUT NOT LIMITED TO THE PURCHASE ORDER TERMS AND CONDITIONS.

*** End of Purchase Order ***

PackOne/SAP