RALPH LAUREN JAPAN G.K. ON BEHALF OF RALPH LAUREN EUROPE SARL 4-25-15 JINGUMAE, SHIBUYA-KU, TOKYO, 150-0001, JP

Purchase Order No

4701731991

Revision No.

: 0270000247 Vendor/Pay To

SHAHI EXPORTS PVT LTD

INDUSTRIAL PLOT NO-1

SECTOR-28 **FARIDABAD FARIDABAD** 121008

IN

Ship To

Mark For

Fiscal Rep

: V994-WHS

RALPH LAUREN YOKOHAMA DISTRIBUTION

: 4

CNTR

TSURUMI, YOKOHAMA MFLP 4F, 9-18, DAIKOKUCHO

KANAGAWA 230-0053

JP

Factory : 0200041457

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

Purchase Group : 303 - CW App RLCW Customer PO#: PO Print: 06-Mar-2024 Order Type : RL Standard Order Customer Dept #: N/A PO Issue: 08-Sep-2023 PO Group Plant/SLOC: V994/WHS PO Contact: CSHANKA

Payment Category : Trade card Mfg Origin: IN Date Sent: 11/21/2023 02:48

Business Type:

RALPH LAUREN JAPAN G.K. ON BEHALF OF RALPH LAUREN EUROPE SARL 4-25-15 JINGUMAE, SHIBUYA-KU, TOKYO, 150-0001, JP

Page: 2 of 2

Purchase Order No

4701731991

Revision No.

: 4

Material Number : 323936144001

PO Item # 00010

Season : Spring 2024 Incoterms: FOB-Free On Board Contractual Delivery Date: 28-Jan-2024

Inbound Pkg : Flat Pack Incoterms Place: CHENNAI, IN

Handover Date: 28-Jan-2024

Shade:

Mfg Process Single Country Quality

Harbor/Port: CHENNAI, IN

Customer Handover Place:

Central PO number

Ship Mode: Ocean Collect

Delivery Complete:

Model

: SSCNM1-KN-TSH Product Type:

Merch Division: 323-CB PRL APP BOYS

8-20

Color Description

: BLUE MULTI

Class: T-SHIRT

Concept Short desc : C C55

Pattern

: SPRING 24 2

Board: **K241BE05**

Fish & Wildlife Ind: NO Down Feather Ind: NO

Fabrication

Y/D 26/1 JERSEY

Gender: CHILDREN BOYS

Vendor Material Number

Fixture:

Rig Indicator:

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

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
S	3616535822887	0.00		4.75 USD	176 EA	836.00
M	3616535817890	0.00		4.75 USD	175 EA	831.25
L	3616535817609	0.00		4.75 USD	163 EA	774.25
XL	3616535817333	0.00		4.75 USD	91 EA	432.25
			PO Line Total		605	2,873.75 USD
			Purchase Order Tota	al	605	2,873.75 USD

Order Remarks / Comments

By Purchase Agent:			
	By Durchaca	A aont	

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