RALPH LAUREN CANADA CORPORATION 60 ATLANTIC AVENUE, SUITE 200, TORONTO, ON, M6K 1X9, CA

Page: 1 of 2

Purchase Order No

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

TO40-0001

PFS Retail Toronto 110 Iron Street **ETOBICOKE** ON M9W 5L9

CA

: 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

RALPH LAUREN CANADA CORPORATION

60 ATLANTIC AVENUE

SUITE 200 TORONTO ON M6K 1X9

: IV7301 RALPH LAUREN SOURCING CO LIMITED, IV7301

Purchase Group : 303 - CW App RLCW Customer PO#: PO Print: 06-Mar-2024 Order Type : RL Retail Order Customer Dept #: N/A PO Issue: 06-Oct-2023 Plant/SLOC: TO40/0001 PO Contact: ABADEGH PO Group

Payment Category : Trade card Mfg Origin: IN Date Sent: 01/13/2024 10:31

Business Type:

: 0200030053

Agent/IMO

CA

: 4

4701742741

RALPH LAUREN CANADA CORPORATION 60 ATLANTIC AVENUE, SUITE 200, TORONTO, ON, M6K 1X9, CA

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Purchase Order No.

4701742741

Revision No.

: 4

Material Number : 323943549001

PO Item # 00010

Number

Season : Summer 2024 Incoterms : FOB-Free On Board Contractual Delivery Date : 21-Jan-2024

Inbound Pkg : Flat Pack Incoterms Place : CHENNAI, IN Handover Date : 21-Jan-2024

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

Quality : Ship Mode : Ocean Collect Shade :

Central PO number : Delivery Complete :

Model : SS CN M1-KN-TSH Product Type : Merch Division : 323-CB PRL APP BOYS

8-20

Color Description : ORANGE Class : T-SHIRT Concept Short desc : C PFS

Pattern : KEY WEST 4 Board : K231BR10 Fish & Wildlife Ind : NO
Fabrication : 26/1 JERSEY Gender : CHILDREN BOYS Down Feather Ind : NO

Vendor Material : Fixture : Rig Indicator :

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

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
s	196231723938	0.00	59.50 CAD	5.36 USD	27 EA	144.72
М	196231723921	0.00	59.50 CAD	5.36 USD	44 EA	235.84
L	196231723914	0.00	59.50 CAD	5.36 USD	44 EA	235.84
XL	196231723945	0.00	59.50 CAD	5.36 USD	30 EA	160.80
			PO Line Total		145	777.20 USD
			Purchase Order Tota	I	145	777.20 USD

Order Remarks / Comments

By Purchase Age	nt.
DV FUICHASE 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