RALPH LAUREN EUROPE SARL VIA ALDO MORO 27, ITALIAN FISCAL REP RL SERVICES SRL, VAT IT03945310963, CASALECCHIO DI **RENO, 40033, IT**

Purchase Order No

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Revision No. : 2

: 0270000247 Vendor/Pay To

SHAHI EXPORTS PVT LTD **INDUSTRIAL PLOT NO-1**

SECTOR-28 **FARIDABAD FARIDABAD** 121008 IN

Ship To

Mark For

Fiscal Rep

: CA10-0001

:

RL Europe SARL - WHS c/o SNATT SRL - Socio Unico

Via Kennedy 12B Campegine 42040 IT

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

Customer PO#: Purchase Group : 703 - M App PRL PO Print: 05-Mar-2024 Order Type : RL o9 Re-Order Customer Dept #: N/A PO Issue: 27-Feb-2024 PO Group Plant/SLOC: CA10/0001 PO Contact: ABADEGH

Payment Category : Trade card Mfg Origin: IN Date Sent: 02/28/2024 03:03

Business Type:

RALPH LAUREN EUROPE SARL VIA ALDO MORO 27, ITALIAN FISCAL REP RL SERVICES SRL, VAT IT03945310963, CASALECCHIO DI RENO, 40033, IT

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Revision No.

: 2

Material Number : 710953718001

PO Item # 00010

Number

Season : Fall 2024 Incoterms : FOB-Free On Board Contractual Delivery Date : 16-Jun-2024

Inbound Pkg : Flat Pack Incoterms Place : CHENNAI, IN Handover Date : 16-Jun-2024

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

Quality : Ship Mode : Ocean Collect Shade : Central PO number : Delivery Complete :

Model : LSL-SWS Product Type : Merch Division : 710-M PRL APP

SPRTSWR

Color Description : RED Class : SWEATSHIRT Concept Short desc : M CLASSICS

Pattern : FA24 12 Board : K244SC30 Fish & Wildlife Ind : NO
Fabrication : SEASONAL FLEECE Gender : MENS Down Feather Ind : NO

Vendor Material : Fixture : Rig Indicator :

Fabric Content : FTA/PTP/GSP :

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
xs	3616537344042	0.00		11.25 USD	33 EA	371.25
S	3616537349818	0.00		11.25 USD	281 EA	3,161.25
М	3616537348408	0.00		11.25 USD	537 EA	6,041.25
L	3616537346299	0.00		11.25 USD	466 EA	5,242.50
XL	3616537345261	0.00		11.25 USD	277 EA	3,116.25
XXL	3616537344448	0.00		11.25 USD	92 EA	1,035.00
			PO Line Total		1,686	18,967.50 USD

RALPH LAUREN EUROPE SARL VIA ALDO MORO 27, ITALIAN FISCAL REP RL SERVICES SRL, VAT IT03945310963, CASALECCHIO DI RENO, 40033, IT

Purchase Order No

Delivery Complete:

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Revision No.

: 2

Material Number : 710953718003

: SEASONAL FLEECE

PO Item # 00020

Central PO number

Season : Fall 2024 Incoterms: FOB-Free On Board Contractual Delivery Date: 23-Jun-2024

Inbound Pkg : Flat Pack Incoterms Place: CHENNAI, IN Handover Date: 23-Jun-2024

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

Ship Mode: Ocean Collect Shade: Quality

Model : LSL-SWS Product Type: Merch Division: 710-M PRL APP

SPRTSWR

Color Description · GRFY Class: SWEATSHIRT Concept Short desc: MAC

Pattern : FA24 12 Board: K244SC30 Fish & Wildlife Ind: NO Down Feather Ind: NO

Gender: MENS

Vendor Material Fixture: Rig Indicator:

Number

Fabrication

Fabric Content FTA/PTP/GSP:

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
xs	3616537348163	0.00		12.95 USD	21 EA	271.95
S	3616537346916	0.00		12.95 USD	133 EA	1,722.35
М	3616537352139	0.00		12.95 USD	248 EA	3,211.60
L	3616537347647	0.00		12.95 USD	227 EA	2,939.65
XL	3616537348071	0.00		12.95 USD	127 EA	1,644.65
XXL	3616537344356	0.00		12.95 USD	47 EA	608.65
			PO Line Total		803	10,398.85 USD
			Purchase Order Total		2,489	29,366.35 USD

Order Remarks / Comments

Ry Purchase Agent:	

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