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.

: 3

: 0270000247 Vendor/Pay To

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

SECTOR-28 **FARIDABAD FARIDABAD** 121008 IN

: CA10-0001 Ship To

:

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

Via Kennedy 12B Campegine 42040 IT

: 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

Mark For

Fiscal Rep

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 o9 Standard Order Customer Dept #: N/A PO Issue: 13-Oct-2023 PO Group Plant/SLOC: CA10/0001 PO Contact: CSHANKA

Payment Category : Trade card Mfg Origin: IN Date Sent: 02/13/2024 02:30

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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Material Number : 323942204001

PO Item # 00010

Season : Pre-Fall 2024 Incoterms : FOB-Free On Board Contractual Delivery Date : 11-Feb-2024

Inbound Pkg : Flat Pack Incoterms Place : CHENNAI, IN Handover Date : 11-Feb-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-KN-TSH Product Type : Merch Division : 323-CB PRL APP BOYS

8-20

Color Description : RED Class : T-SHIRT Concept Short desc : C HYNSPRT

Pattern : RED STRIPE 1 Board : K243BJ01 Fish & Wildlife Ind : NO
Fabrication : Y/D 26/1 JERSEY Gender : CHILDREN BOYS Down Feather Ind : NO

Vendor Material : Fixture : Rig Indicator :

Number

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

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
S	3616536686129	0.00		8.00 USD	44 EA	352.00
M	3616536687935	0.00		8.00 USD	52 EA	416.00
L	3616536689885	0.00		8.00 USD	62 EA	496.00
XL	3616536682725	0.00		8.00 USD	51 EA	408.00
			PO Line Total		209	1,672.00 USD
			Purchase Order Total		209	1,672.00 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