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

Page: 1 of 2

**Purchase Order No** 

4701751726

Revision No. : 6

: 0270000247 Vendor/Pay To

SHAHI EXPORTS PVT LTD

**INDUSTRIAL PLOT NO-1** 

SECTOR-28 **FARIDABAD FARIDABAD** 121008

IN

: V994-FOJ Ship To

**RALPH LAUREN YOKOHAMA DISTRIBUTION** 

**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

**RALPH LAUREN EUROPE SARL** ATTENTION ACCOUNTS PAYABLE

VAT CH109810419

1228

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

Purchase Group : 303 - CW App RLCW Customer PO#: PO Print: 05-Mar-2024 Order Type : RL Standard Order Customer Dept #: N/A PO Issue: 03-Nov-2023 PO Group Plant/SLOC: V994/FOJ PO Contact: CSHANKA

Mfg Origin: IN Date Sent: 03/01/2024 02:48

Business Type:

Mark For

Fiscal Rep

: 0200011990

24 ROUTE DE LA GALAISE

**PLAN LES OUATES** 

СН

**Payment Category** : Trade card

## 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** 

4701751726

Revision No.

: 6

**Material Number** : 323943553001

: 100% COTTON

PO Item # 00010

Fabric Content

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

> Class: POLO SHIRT Concept Short desc : C PFS

Color Description : FADED MINT Pattern : KEY WEST 6 Board: K233BC01 Fish & Wildlife Ind: NO Down Feather Ind: NO Fabrication 20/1 MESH Gender: CHILDREN BOYS

Fixture: Rig Indicator:

Vendor Material Number

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
s	3616536638197	0.00		8.15 USD	76 EA	619.40
М	3616536637114	0.00		8.15 USD	119 EA	969.85
L	3616536634182	0.00		8.15 USD	171 EA	1,393.65
XL	3616536632454	0.00		8.15 USD	109 EA	888.35
			PO Line Total		475	3,871.25 USD
			Purchase Order Tota	ıl	475	3,871.25 USD

**Order Remarks / Comments** 

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

FTA/PTP/GSP: YES

## **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