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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: 5

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

: CA10-0001

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

Via Kennedy 12B Campegine 42040

IT

:

: 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

Factory

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 : 703 - M App PRL Customer PO#: PO Print: 05-Mar-2024 Order Type : RL o9 Standard Order Customer Dept #: N/A PO Issue: 23-Feb-2024 PO Group Plant/SLOC: CA10/0001 PO Contact: ABADEGH

Payment Category : Trade card Mfg Origin: IN Date Sent: 02/27/2024 20:26

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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4701799768

Revision No.

Material Number : 711951621001

PO Item # 00010

Quality

Season : Fall 2024 Incoterms: FOB-Free On Board Contractual Delivery Date: 12-May-2024

Handover Date: 12-May-2024

: 5

Inbound Pkg : Flat Pack Mfg Process : Single Country Incoterms Place: CHENNAI, IN Harbor/Port: CHENNAI, IN

Customer Handover Place:

Shade:

Central PO number

Ship Mode: Ocean Collect

Delivery Complete:

Model

: LSL-SWS Product Type:

Merch Division: 711-M PRL APP BIG & TALL

Color Description

· NAVY

Class: SWEATSHIRT

Concept Short desc : M CLASSICS

Pattern

: FA24 13

Board: K2441C30

Fish & Wildlife Ind: NO

Down Feather Ind: NO

Fabrication Vendor Material : SEASONAL FLEECE

Gender: MENS

FTA/PTP/GSP:

Rig Indicator:

Number **Fabric Content**

Fixture:

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
2LT		0.00		20.00 USD	26 EA	520.00
	3616537097290					520.00
3LT	3616537097979	0.00		20.00 USD	19 EA	380.00
4LT	3616537094411	0.00		20.00 USD	11 EA	220.00
1XB	3616537096842	0.00		20.00 USD	120 EA	2,400.00
2XB	3616537095043	0.00		20.00 USD	193 EA	3,860.00
3XB	3616537098372	0.00		20.00 USD	220 EA	4,400.00
4XB	3616537098761	0.00		20.00 USD	56 EA	1,120.00
5XB	3616537095814	0.00		20.00 USD	26 EA	520.00
6XB	3616537098280	0.00		20.00 USD	10 EA	200.00
MT	3616537094459	0.00		20.00 USD	9 EA	180.00
LT	3616537092370	0.00		20.00 USD	17 EA	340.00
XLT	3616537090826	0.00		20.00 USD	18 EA	360.00
			PO Line Total		725	14,500.00 USD
			Purchase Order To	tal	725	14,500.00 USD

Order Remarks / Comments

By 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.