RALPH LAUREN ASIA PACIFIC LTD ON BEHALF OF RALPH LAUREN EUROPE SARL HARBOUR CITY, 35F, TOWER 1, THE GATEWAY, TSIM SHA TSUI, HK

Page: 1 of 3

: 11

Purchase Order No

4701682172

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

: V992-FPWS **GCSEA**

3 San On Street

11/F, Block A, Western Plaza **Tuen Mun New Territories**

00000

HK

:

: 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 : 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

: 303 - CW App RLCW Customer PO#: Purchase Group PO Print: 06-Jan-2024 Order Type : RL Standard Order Customer Dept #: N/A PO Issue: 05-May-2023 Plant/SLOC: V992/FPWS PO Group : Move Out PO Contact: MThangav

Date Sent: 11/20/2023 02:48

Payment Category : Trade card Mfg Origin: IN

Business Type:

RALPH LAUREN ASIA PACIFIC LTD ON BEHALF OF RALPH LAUREN EUROPE SARL HARBOUR CITY, 35F, TOWER 1, THE GATEWAY, TSIM SHA TSUI, HK

Purchase Order No

4701682172

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: 11

Material Number : 322926777001

: Flat Pack

stripe

PO Item # 00010

Inbound Pkg

Quality

Model

Pattern

Fabrication

Season : Cruise 2023 Incoterms: FOB-Free On Board Contractual Delivery Date: 17-Sep-2023 Incoterms Place: CHENNAI, IN

Handover Date: 17-Sep-2023

Mfg Process **Single Country** Harbor/Port: CHENNAI, IN

Customer Handover Place:

Ship Mode: Ocean Collect

Shade:

Central PO number Delivery Complete: Yes

> : SS CN-KN-TSH Product Type: Merch Division: 322-CB PRL APP BOYS

2-7

Color Description : SAPH STAR Class: T-SHIRT Concept Short desc : C CS **Fabric Content** : 100% COTTON Board: K236BR08 Fish & Wildlife Ind: NO

> Gender: CHILDREN BOYS Down Feather Ind: NO

YD 26/1 JERSEY Fixture: Rig Indicator:

FTA/PTP/GSP:

Vendor Material

Number

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
2	3616535252714	0.00		4.00 USD	7 EA	28.00
3	3616535253735	0.00		4.00 USD	12 EA	48.00
4	3616535255241	0.00		4.00 USD	13 EA	52.00
5	3616535256606	0.00		4.00 USD	8 EA	32.00
6	3616535251687	0.00		4.00 USD	12 EA	48.00
7	3616535252790	0.00		4.00 USD	7 EA	28.00

PO Line Total	59	236.00 USD

Material Number : 322926777002

PO Item # 00020

Season : Cruise 2023 Incoterms: FOB-Free On Board Contractual Delivery Date: 17-Sep-2023 Inbound Pkg : Flat Pack Incoterms Place: CHENNAI, IN Handover Date: 17-Sep-2023

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

Quality Ship Mode: Ocean Collect Shade:

Central PO number Delivery Complete: Yes

Merch Division: 322-CB PRL APP BOYS Model : SS CN-KN-TSH Product Type:

Color Description MULTI Class: T-SHIRT Concept Short desc : C CS : 100% COTTON Board : **K236BR08** Fish & Wildlife Ind: NO **Fabric Content** Pattern stripe Gender: CHILDREN BOYS Down Feather Ind: NO YD 26/1 JERSEY Fabrication Fixture: Rig Indicator:

FTA/PTP/GSP: Vendor Material Number

RALPH LAUREN ASIA PACIFIC LTD ON BEHALF OF RALPH LAUREN EUROPE SARL HARBOUR CITY, 35F, TOWER 1, THE GATEWAY, TSIM SHA TSUI, HK

Page: 3 of 3

Purchase Order No.

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Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
2	3616535122741	0.00		4.00 USD	5 EA	20.00
3	3616535114944	0.00		4.00 USD	6 EA	24.00
4	3616535121607	0.00		4.00 USD	6 EA	24.00
5	3616535122437	0.00		4.00 USD	6 EA	24.00
6	3616535119222	0.00		4.00 USD	5 EA	20.00
7	3616535120761	0.00		4.00 USD	5 EA	20.00
			PO Line Total		33	132.00 USD
			Purchase Order To	tal	92	368.00 USD

Order Remarks / Comments

R۱	/ Purchase A	nant.	
D	/ Fulchase A	gent	

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