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 2

Purchase Order No

4701801780

Revision No. : 2

: 0270000247 Vendor/Pay To

SHAHI EXPORTS PVT LTD

INDUSTRIAL PLOT NO-1

SECTOR-28 **FARIDABAD FARIDABAD** 121008 IN

Mark For

Fiscal Rep

3 San On Street

00000

: 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

577427 IN

Bill To : 0200011990

RALPH LAUREN EUROPE SARL ATTENTION ACCOUNTS PAYABLE

24 ROUTE DE LA GALAISE VAT CH109810419

1228

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

Customer PO#: : 703 - M App PRL PO Print: 06-Mar-2024 Order Type : RL o9 Re-Order Customer Dept #: N/A PO Issue: 27-Feb-2024 Plant/SLOC: V992/FPWS PO Group PO Contact: ABADEGH

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

Business Type:

SHIMOGA

PLAN LES OUATES СН

Purchase Group

Payment Category

Ship To

: V992-FPWS **GCSEA**

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

HK

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

: 2

Purchase Order No

4701801780

Revision No.

Material Number : 710953718003

· GRFY

PO Item # 00010

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 Central PO number Delivery Complete:

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

SPRTSWR

Concept Short desc: MAC Board: K244SC30 Fish & Wildlife Ind: NO

Pattern : FA24 12 Down Feather Ind: NO Fabrication : SEASONAL FLEECE Gender: MENS

> Fixture: Rig Indicator:

Class: SWEATSHIRT

Vendor Material Number

Color Description

Fabric Content FTA/PTP/GSP:

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
xs	3616537348163	0.00		12.95 USD	11 EA	142.45
S	3616537346916	0.00		12.95 USD	65 EA	841.75
М	3616537352139	0.00		12.95 USD	120 EA	1,554.00
L	3616537347647	0.00		12.95 USD	120 EA	1,554.00
XL	3616537348071	0.00		12.95 USD	77 EA	997.15
XXL	3616537344356	0.00		12.95 USD	28 EA	362.60
			PO Line Total		421	5,451.95 USD
			Purchase Order To	tal	421	5,451.95 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