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

Ship To

Page: 1 of 2

: 7

RALPH LAUREN YOKOHAMA DISTRIBUTION

Purchase Order No

4701742745

Revision No.

TSURUMI, YOKOHAMA

MFLP 4F, 9-18, DAIKOKUCHO

: V994-FOJ

KANAGAWA

230-0053

JP

CNTR

Vendor/Pay To : 0270000247

Factory

SHAHI EXPORTS PVT LTD

INDUSTRIAL PLOT NO-1

SECTOR-28 FARIDABAD FARIDABAD 121008

IN : 0200041457 Mark For

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** Fiscal Rep

RALPH LAUREN EUROPE SARL ATTENTION ACCOUNTS PAYABLE 24 ROUTE DE LA GALAISE

VAT CH109810419 PLAN LES OUATES

1228 CH

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 : 06-Oct-2023

 PO Group
 : Plant/SLOC : V994/FOJ
 PO Contact : ABADEGH

Payment Category : Trade card Mfg Origin : IN Date Sent : 01/13/2024 10:31

Business Type:

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

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Purchase Order No

4701742745

Revision No.

: 7

Material Number : 323943549001

PO Item # 00010

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 :

Quality : Ship Mode : Ocean Collect Shade :

Central PO number : Delivery Complete :

Model : SS CN M1-KN-TSH Product Type : Merch Division : 323-CB PRL APP BOYS

8-20

Color Description : ORANGE Class : T-SHIRT Concept Short desc : C PFS
Pattern : KEY WEST 4 Board : K231BR10 Fish & Wildlife Ind : NO
Fabrication : 26/1 JERSEY Gender : CHILDREN BOYS Down Feather Ind : NO

Vendor Material : Fixture : Rig Indicator :

Number

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

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
s	3616536542951	0.00		5.36 USD	43 EA	230.48
M	3616536550666	0.00		5.36 USD	57 EA	305.52
L	3616536541312	0.00		5.36 USD	60 EA	321.60
XL	3616536549912	0.00		5.36 USD	35 EA	187.60
			PO Line Total		195	1,045.20 USD
			Purchase Order Tota]	195	1,045.20 USD

Order Remarks / Comments

By Purchase Agent:			
	By Durchaco	A aont.	

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