RALPH LAUREN CANADA CORPORATION 60 ATLANTIC AVENUE, SUITE 200, TORONTO, ON, M6K 1X9, CA

Page: 1 of 2

Purchase Order No

: 3

: 0270000247 Vendor/Pay To

SHAHI EXPORTS PVT LTD **INDUSTRIAL PLOT NO-1**

SECTOR-28 **FARIDABAD FARIDABAD** 121008 IN

Ship To

: TO17-0001 **Corp Toronto** 110 Iron Street **Etobicoke** ON M9W 5L9

CA

: 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

: 0200030053

RALPH LAUREN CANADA CORPORATION

60 ATLANTIC AVENUE

TORONTO ON M6K 1X9

: 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: 08-Sep-2023 Plant/SLOC: TO17/0001 PO Contact: CSHANKA

: Trade card Mfg Origin: IN Date Sent: 11/21/2023 02:48

Business Type:

Mark For

Fiscal Rep

SUITE 200

CA

4701731990

Revision No.

Bill To

Agent/IMO

PO Group

Payment Category

RALPH LAUREN CANADA CORPORATION 60 ATLANTIC AVENUE, SUITE 200, TORONTO, ON, M6K 1X9, CA

Purchase Order No .

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4701731990

Revision No.

: 3

Material Number : 323936144001

PO Item # 00010

Season : Spring 2024 Incoterms : FOB-Free On Board Contractual Delivery Date : 07-Jan-2024

Inbound Pkg : Flat Pack Incoterms Place : CHENNAI, IN Handover Date : 07-Jan-2024

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

Quality : Ship Mode : Ocean Collect Shade : Central PO number : Delivery Complete :

Model : SSCNM1-KN-TSH Product Type : Merch Division : 323-CB PRL APP BOYS

8-20

Color Description : BLUE MULTI Class : T-SHIRT Concept Short desc : C C55

: SPRING 24 2 Board : K241BE05 Fish & Wildlife Ind : NO : Y/D 26/1 JERSEY Gender : CHILDREN BOYS Down Feather Ind : NO

Vendor Material : Fixture : Rig Indicator :

Number

Pattern

Fabrication

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

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
s	196231633619	49.50 CAD		4.75 USD	53 EA	251.75
M	196231633602	49.50 CAD		4.75 USD	89 EA	422.75
L	196231633596	49.50 CAD		4.75 USD	98 EA	465.50
XL	196231633626	49.50 CAD		4.75 USD	62 EA	294.50
			PO Line Total		302	1,434.50 USD
			Purchase Order Total	I	302	1,434.50 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.

*** End of Purchase Order ***

PackOne/SAP