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

4701682189

Revision No.

: 11

: 0270000247 Vendor/Pay To

SHAHI EXPORTS PVT LTD

INDUSTRIAL PLOT NO-1 SECTOR-28

FARIDABAD FARIDABAD 121008

Ship To

Mark For

Fiscal Rep

: V992-FPCN **GCSEA**

3 San On Street

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

00000 HK

:

IN

: 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-Mar-2024 Order Type : RL Standard Order Customer Dept #: N/A PO Issue: 05-May-2023 Plant/SLOC: V992/FPCN PO Group : Move Out PO Contact: MThangav

Payment Category : Trade card Mfg Origin: IN Date Sent: 11/20/2023 02:48

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

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Shade:

FTA/PTP/GSP:

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Material Number : 323926777002

: 100% COTTON

PO Item # 00010

Quality

Fabric Content

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

Ship Mode: Ocean Collect

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

Central PO number : Delivery Complete : Yes

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

8-20

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

Pattern : stripe Board : K236BR08 Fish & Wildlife Ind : NO

Fabrication : YD 26/1 JERSEY Gender : CHILDREN BOYS Down Feather Ind : NO

Vendor Material : Fixture : Rig Indicator :

Number

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
s	3616535447615	0.00		5.70 USD	51 EA	290.70
М	3616535441385	0.00		5.70 USD	58 EA	330.60
L	3616535443464	0.00		5.70 USD	55 EA	313.50
XL	3616535440081	0.00		5.70 USD	18 EA	102.60
			PO Line Total		182	1,037.40 USD
			Purchase Order Total	I	182	1 037 40 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