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

: 3

Purchase Order No

4701751812

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

Purchase Group : 303 - CW App RLCW Customer PO#: PO Print: 05-Mar-2024 Order Type : RL o9 Standard Order Customer Dept #: N/A PO Issue: 03-Nov-2023

Plant/SLOC: V992/FPWS PO Group PO Contact: CSHANKA

Payment Category : Trade card Mfg Origin: IN Date Sent: 03/02/2024 10:18

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

rage: 2 0

FTA/PTP/GSP:

Purchase Order No

4701751812

Revision No.

: 3

Material Number : 322942048001

: 100% COTTON

PO Item # 00010

Season : Pre-Fall 2024 Incoterms : FOB-Free On Board Contractual Delivery Date : 31-Mar-2024

Inbound Pkg : Flat Pack Incoterms Place : CHENNAI, IN Handover Date : 31-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-KN-TSH Product Type : Merch Division : 322-CB PRL APP BOYS

2-7

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

Pattern : Board : **K243BC08A** Fish & Wildlife Ind : **NO**

: Y/D 26/1 JERSEY Gender : CHILDREN BOYS Down Feather Ind : NO ial : Fixture : Rig Indicator :

Vendor Material Number Fabric Content

Fabrication

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
2	3616536274043	0.00		4.00 USD	3 EA	12.00
3	3616536267014	0.00		4.00 USD	5 EA	20.00
4	3616536263603	0.00		4.00 USD	6 EA	24.00
5	3616536273633	0.00		4.00 USD	5 EA	20.00
6	3616536266673	0.00		4.00 USD	5 EA	20.00
7	3616536263726	0.00		4.00 USD	5 EA	20.00
			PO Line Total		29	116.00 USD
			Purchase Order Tot	al	29	116.00 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