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

Page: 1 of 2

Purchase Order No

4701799829

Revision No.

Vendor/Pay To : 0270000247

SHAHI EXPORTS PVT LTD

INDUSTRIAL PLOT NO-1

SECTOR-28 FARIDABAD FARIDABAD 121008

IN

Ship To : V994-FPWJ

Mark For

Fiscal Rep

RALPH LAUREN YOKOHAMA DISTRIBUTION

: 2

CNTR

TSURUMI, YOKOHAMA MFLP 4F, 9-18, DAIKOKUCHO

KANAGAWA 230-0053

JP

Factory : 0200041457

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 CH

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

Purchase Group: 703 - M App PRLCustomer PO # :PO Print : 05-Mar-2024Order Type: RL o9 Standard OrderCustomer Dept # : N/APO Issue : 23-Feb-2024PO Group: Plant/SLOC : V994/FPWJPO Contact : ABADEGH

Payment Category : Trade card Mfg Origin : IN Date Sent : 02/24/2024 09:04

Business Type:

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

Page: 2 of 2

: 2

Purchase Order No

4701799829

Revision No.

Material Number : 710953718001

PO Item # 00010

Season : Fall 2024 Incoterms: FOB-Free On Board Contractual Delivery Date: 19-May-2024

Inbound Pkg : Flat Pack Incoterms Place: CHENNAI, IN Handover Date: 19-May-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

: RED Color Description Class: SWEATSHIRT Concept Short desc: M CLASSICS

Pattern : FA24 12 Board: K244SC30 Fish & Wildlife Ind: NO Down Feather Ind: NO Fabrication : SEASONAL FLEECE Gender: MENS

Vendor Material Fixture: Rig Indicator: Number

Fabric Content FTA/PTP/GSP:

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
s	3616537349818	0.00		11.25 USD	16 EA	180.00
M	3616537348408	0.00		11.25 USD	19 EA	213.75
L	3616537346299	0.00		11.25 USD	17 EA	191.25
XL	3616537345261	0.00		11.25 USD	6 EA	67.50
			PO Line Total		58	652.50 USD
			Purchase Order Tota	ıl	58	652.50 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