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

: 4

Purchase Order No

4701742723

Revision No.

: 0270000247 Vendor/Pay To

SHAHI EXPORTS PVT LTD

INDUSTRIAL PLOT NO-1

SECTOR-28 **FARIDABAD FARIDABAD** 121008 IN

3 San On Street

: 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

: 0200011990

RALPH LAUREN EUROPE SARL ATTENTION ACCOUNTS PAYABLE

24 ROUTE DE LA GALAISE

VAT CH109810419 **PLAN LES OUATES**

1228 СН

: IV7301 RALPH LAUREN SOURCING CO LIMITED, IV7301

: 303 - CW App RLCW Purchase Group Customer PO#: PO Print: 06-Mar-2024 Order Type : RL Standard Order Customer Dept #: N/A PO Issue: 06-Oct-2023 Plant/SLOC: V992/FOGC PO Contact: ABADEGH

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

Business Type:

Mark For

Bill To

Agent/IMO

PO Group

Payment Category

Ship To

: V992-FOGC **GCSEA**

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

00000 HK

:

Fiscal Rep

RALPH LAUREN ASIA PACIFIC LTD ON BEHALF OF RALPH LAUREN EUROPE SARL HARBOUR CITY, 35F, TOWER 1, THE GATEWAY, TSIM SHA TSUI, HK

Purchase Order No

4701742723

Revision No.

: 4

Material Number : 322943549001

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:

Ship Mode: Ocean Collect Shade: Quality

Central PO number Delivery Complete:

Model : SS CN M1-KN-TSH Product Type: Merch Division: 322-CB PRL APP BOYS

2-7

Class: T-SHIRT Color Description : ORANGE Concept Short desc : C PFS

Pattern : KEY WEST 4 Board: K231BR10 Fish & Wildlife Ind: NO Gender: CHILDREN BOYS Down Feather Ind: NO Fabrication **26/1 JERSEY**

Vendor Material Fixture: Rig Indicator:

Number

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

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
2	3616536594745	0.00		4.51 USD	37 EA	166.87
3	3616536594011	0.00		4.51 USD	39 EA	175.89
4	3616536597463	0.00		4.51 USD	35 EA	157.85
5	3616536599122	0.00		4.51 USD	32 EA	144.32
6	3616536592512	0.00		4.51 USD	30 EA	135.30
7	3616536595896	0.00		4.51 USD	43 EA	193.93
			PO Line Total		216	974.16 USD
			Purchase Order Tot	al	216	974.16 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