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

4701742742

Revision No.

: 0270000247 Vendor/Pay To

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

SECTOR-28 **FARIDABAD FARIDABAD** 121008

IN

Ship To

3 San On Street

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

: 0200041457

Bill To : 0200011990

RALPH LAUREN EUROPE SARL ATTENTION ACCOUNTS PAYABLE

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: 06-Oct-2023 Plant/SLOC: V992/FOCN PO Group PO Contact: ABADEGH

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

Business Type:

Mark For

24 ROUTE DE LA GALAISE VAT CH109810419 **PLAN LES OUATES**

Payment Category

Factory

: V992-FOCN **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

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: 4

Material Number : 323943549001

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: 323-CB PRL APP BOYS

8-20

Concept Short desc : C PFS Color Description ORANGE Class: T-SHIRT Pattern : KEY WEST 4 Board: K231BR10 Fish & Wildlife Ind: NO Down Feather Ind: NO Fabrication **26/1 JERSEY** Gender: CHILDREN BOYS

Vendor Material Fixture: Rig Indicator:

Number

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

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
s	3616536542951	0.00		5.36 USD	5 EA	26.80
М	3616536550666	0.00		5.36 USD	8 EA	42.88
L	3616536541312	0.00		5.36 USD	7 EA	37.52
XL	3616536549912	0.00		5.36 USD	4 EA	21.44
			PO Line Total		24	128.64 USD
			Purchase Order Total]	24	128.64 USD

Order Remarks / Comments

By Purchase Agent:			
	By Durchaco	A aont.	

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