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

4701799823

Revision No. : 2

: 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

Customer PO#: Purchase Group : 703 - M App PRL PO Print: 05-Mar-2024 Order Type : RL o9 Standard Order Customer Dept #: N/A PO Issue: 23-Feb-2024 Plant/SLOC: V992/FPWS PO Group PO Contact: ABADEGH

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

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

Purchase Order No

4701799823

Revision No. : 2

Material Number : 710951621001

PO Item # 00010

Season : Fall 2024 Incoterms: FOB-Free On Board Contractual Delivery Date: 09-Jun-2024

Inbound Pkg : Flat Pack Incoterms Place: CHENNAI, IN Handover Date: 09-Jun-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**

· NAVY Class: SWEATSHIRT Concept Short desc: M CLASSICS

Color Description Pattern : FA24 13 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
xs	3616537131833	0.00		15.60 USD	7 EA	109.20
s	3616537133417	0.00		15.60 USD	55 EA	858.00
M	3616537131727	0.00		15.60 USD	75 EA	1,170.00
L	3616537138382	0.00		15.60 USD	61 EA	951.60
XL	3616537131499	0.00		15.60 USD	23 EA	358.80
XXL	3616537138269	0.00		15.60 USD	1 EA	15.60
			PO Line Total		222	3,463.20 USD
			Purchase Order To	tal	222	3,463.20 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