RALPH LAUREN CHILDRENSWEAR A DIVISION OF RALPH LAUREN CORP 100 METRO BLVD, NUTLEY, NJ, 07110, US

Page: 1 of 3

Purchase Order No

4701708448

Revision No. : 10

: 0270000247 Vendor/Pay To

SHAHI EXPORTS PVT LTD

INDUSTRIAL PLOT NO-1

SECTOR-28 **FARIDABAD FARIDABAD** 121008

Ship To

Mark For

Fiscal Rep

: NW00-0001 Corp NC66

2755 NC Highway 66

Kernersville NC 27284 US

IN

: 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 : 0200012000

Factory

RALPH LAUREN CHILDRENSWEAR A DIVISION OF RALPH LAUREN CORP

4100 BEECHWOOD DRIVE

PO BOX 35868 **GREENSBORO** NC

27425-5868

US

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

: 303 - CW App RLCW Customer PO#: PO Print: 06-Mar-2024 Purchase Group Order Type : RL Standard Order Customer Dept #: N/A PO Issue: 14-Jul-2023 PO Group PO Contact: MThangav

Plant/SLOC: NW00/0001

Payment Category : Trade card Mfg Origin: IN Date Sent: 01/11/2024 15:19

Business Type:

RALPH LAUREN CHILDRENSWEAR A DIVISION OF RALPH LAUREN CORP 100 METRO BLVD, NUTLEY, NJ, 07110, US

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Purchase Order No

4701708448

Revision No.

: 10

Shade:

Material Number : 322934201001

BLUE

PO Item # 00010

Quality

Season : Spring 2024 Incoterms: FOB-Free On Board Contractual Delivery Date: 05-Nov-2023

Inbound Pkg : Flat on Hanger Incoterms Place: CHENNAI, IN Handover Date: 05-Nov-2023

Ship Mode: Ocean Collect

Mfg Process : Single Country Harbor/Port: CHENNAI, IN Customer Handover Place:

Central PO number Delivery Complete: Yes

Model : SS YD CN-KN-TSH Product Type: KNIT Merch Division: 322-CB PRL APP BOYS 2-7

> Class: T-SHIRT Concept Short desc : C CLS

Color Description Pattern : STRIPE Board: K241BC08A Fish & Wildlife Ind: NO Fabrication : Y/D 26/1 JERSEY Gender: CHILDREN BOYS Down Feather Ind: NO

Vendor Material Fixture: Rig Indicator:

Number

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

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
2	196231598123	35.00 USD		3.60 USD	69 EA	248.40
3	196231598130	35.00 USD		3.60 USD	69 EA	248.40
4	196231598147	35.00 USD		3.60 USD	73 EA	262.80
5	196231598154	35.00 USD		3.60 USD	90 EA	324.00
6	196231598161	35.00 USD		3.60 USD	90 EA	324.00
7	196231598178	35.00 USD		3.60 USD	89 EA	320.40
-			PO Line Total		480	1,728.00 USD

RALPH LAUREN CHILDRENSWEAR A DIVISION OF RALPH LAUREN CORP 100 METRO BLVD, NUTLEY, NJ, 07110, US

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Purchase Order No

4701708448

Revision No.

: 10

Material Number : 322934201002

PO Item # 00020

Season : Spring 2024 Incoterms : FOB-Free On Board Contractual Delivery Date : 05-Nov-2023

Inbound Pkg : Flat on Hanger Incoterms Place : CHENNAI, IN Handover Date : 05-Nov-2023

Mfg Process : Single Country Harbor/Port : CHENNAI, IN Customer Handover Place :

Quality : Ship Mode : Ocean Collect Shade :

Central PO number : Delivery Complete : Yes

Model : SS YD CN-KN-TSH Product Type : KNIT Merch Division : 322-CB PRL APP BOYS 2-7

Color Description : RED Class : T-SHIRT Concept Short desc : C CLS

Pattern : STRIPE Board : K241BC08A Fish & Wildlife Ind : NO
Fabrication : Y/D 26/1 JERSEY Gender : CHILDREN BOYS Down Feather Ind : NO

Vendor Material : Fixture : Rig Indicator : Number

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

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
2	196231598185	35.00 USD		3.60 USD	67 EA	241.20
3	196231598192	35.00 USD		3.60 USD	67 EA	241.20
4	196231598208	35.00 USD		3.60 USD	71 EA	255.60
5	196231598215	35.00 USD		3.60 USD	88 EA	316.80
6	196231598222	35.00 USD		3.60 USD	88 EA	316.80
7	196231598239	35.00 USD		3.60 USD	87 EA	313.20
			PO Line Total		468	1,684.80 USD
		Purchase Order Total		tal	948	3,412.80 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