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

Page: 1 of 2

Purchase Order No

4701770245

Revision No. : 9

: 0270000247 Vendor/Pay To

Factory

Bill To

Order Type

SHAHI EXPORTS PVT LTD

INDUSTRIAL PLOT NO-1 SECTOR-28 **FARIDABAD FARIDABAD**

121008 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

: 0200012000

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

Purchase Group : 303 - CW App RLCW Customer PO # :

Plant/SLOC: DS00/TDS PO Group

Payment Category : Trade card Mfg Origin: IN

: RL Direct Drop Ship

Business Type:

Customer Dept #: N/A

: 0000522899 Ship To

GEODIS

2155 E 220TH STREET

CARSON CA 90810

US

Mark For : 0000011335-0001

Fiscal Rep

DISTRIBUIDORA LIVERPOOL SA DE CV

PO Print: 05-Mar-2024

PO Issue: 13-Dec-2023

Date Sent: 03/02/2024 10:18

PO Contact: CSHANKA

MARIO PANI NO 200

DEL. CUAJIMALPA DE MORELOS

SANTA FE CUAJIMALPA

05348 MX

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: 9

Purchase Order No

4701770245

Revision No.

470

Material Number : 323942048001

PO Item # 00010

Season : Pre-Fall 2024 Incoterms : FCA- Free Carrier Contractual Delivery Date : 03-Mar-2024

Inbound Pkg : Flat Pack Incoterms Place : BANGALORE, IN Handover Date : 25-Mar-2024

Mfg Process : Single Country Harbor/Port : BANGALORE, IN Customer Handover Place : CARSON, CA

Quality : Ship Mode : Air Collect Shade :

Central PO number : Delivery Complete :

Model : SS CN-KN-TSH Product Type : Merch Division : 323-CB PRL APP BOYS

8-20

Color Description : MULTI Class : T-SHIRT Concept Short desc : C CLSC

Pattern : Board : **K243BC08A** Fish & Wildlife Ind : **NO**Fabrication : **Y/D 26/1 JERSEY** Gender : **CHILDREN BOYS** Down Feather Ind : **NO**

: Y/D 26/1 JERSEY Gender : CHILDREN BOYS Down Feather Ind :
: Fixture : Rig Indicator :

Vendor Material : Fixture : Number

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

Size	UPC/EAN	MSRP		Customer Selling Price	Price	Quantity	Amount
S	196231757940	799.00	MX N		6.17 USD	52 EA	320.84
М	196231757933	799.00	MX N		6.17 USD	52 EA	320.84
L	196231757926	799.00	MX N		6.17 USD	90 EA	555.30
XL	196231757957	799.00	MX N		6.17 USD	90 EA	555.30
				PO Line Total		284	1,752.28 USD
				Purchase Order Total	I	284	1,752.28 USD

Order Remarks / Comments

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