RALPH LAUREN CORPORATION 100 METRO BLVD, NUTLEY, NJ, 07110, US

Page: 1 of 2

: 5

Purchase Order No

4701799769

Revision No.

Vendor/Pay To : 0270000247

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

SECTOR-28 **FARIDABAD FARIDABAD** 121008 IN

Ship To

Mark For

Fiscal Rep

HD00-0001

High Point DC - Corp 201 N.Pendleton ST **HIGH POINT**

NC 27260 US

: 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

577427 IN

Bill To : 0200012009

RALPH LAUREN CORPORATION 4100 BEECHWOOD DRIVE

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

Purchase Group : 703 - M App PRL Customer PO#: PO Print: 06-Mar-2024 Order Type : RL o9 Standard Order Customer Dept #: N/A PO Issue: 23-Feb-2024 Plant/SLOC: HD00/0001 PO Group PO Contact: ABADEGH

Payment Category : Trade card Mfg Origin: IN Date Sent: 02/27/2024 20:26

Business Type:

SHIMOGA

PO BOX 35868 **GREENSBORO** NC

27425-5868 US

RALPH LAUREN CORPORATION 100 METRO BLVD, NUTLEY, NJ, 07110, US

Purchase Order No .[

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4701799769

Revision No.

⁻∟ : 5

Material Number : 711951621001

PO Item # 00010

Season : Fall 2024 Incoterms : FOB-Free On Board Contractual Delivery Date : 12-May-2024

Inbound Pkg : Flat Pack Incoterms Place : CHENNAI, IN Handover Date : 12-May-2024

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

Quality : Ship Mode : Ocean Collect Shade : Central PO number : Delivery Complete :

Model : LSL-SWS Product Type : Merch Division : 711-M PRL APP BIG &

TALL

Color Description : NAVY Class : SWEATSHIRT Concept Short desc : M CLASSICS

Pattern : FA24 13 Board : K2441C30 Fish & Wildlife Ind : NO
Fabrication : SEASONAL FLEECE Gender : MENS Down Feather Ind : NO

Vendor Material : Fixture : Rig Indicator : Number

Fabric Content : FTA/PTP/GSP :

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
2LT	197748831673	228.00 USD		20.00 USD	55 EA	1,100.00
3LT	197748831697	228.00 USD		20.00 USD	51 EA	1,020.00
4LT	197748831710	228.00 USD		20.00 USD	27 EA	540.00
2XB	197748831680	228.00 USD		20.00 USD	48 EA	960.00
3ХВ	197748831703	228.00 USD		20.00 USD	61 EA	1,220.00
4XB	197748831727	228.00 USD		20.00 USD	31 EA	620.00
5XB	197748831741	228.00 USD		20.00 USD	20 EA	400.00
LT	197748831765	228.00 USD		20.00 USD	24 EA	480.00
XLT	197748831789	228.00 USD		20.00 USD	24 EA	480.00
			PO Line Total		341	6,820.00 USD
			Purchase Order Tota	al	341	6,820.00 USD

Order Remarks / Comments

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	By Burchaco Agont.	sea Agant.	v Durchae	By 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 ***