RALPH LAUREN EUROPE SARL VIA ALDO MORO 27, ITALIAN FISCAL REP RL SERVICES SRL, VAT IT03945310963, CASALECCHIO DI **RENO, 40033, IT**

Page: 1 of 3 **Purchase Order No**

: 5

4701799759

Revision No.

:

: 0270000247 Vendor/Pay To

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

SECTOR-28 **FARIDABAD FARIDABAD** 121008 IN

Ship To

: CA10-0001

RL Europe SARL - WHS c/o SNATT SRL - Socio Unico

Via Kennedy 12B Campegine 42040 IT

Factory : 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

RALPH LAUREN EUROPE SARL ATTENTION ACCOUNTS PAYABLE

PLAN LES OUATES

1228

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

Purchase Group : 703 - M App PRL Customer PO#: PO Print: 05-Mar-2024 Order Type : RL o9 Standard Order Customer Dept #: N/A PO Issue: 23-Feb-2024 PO Group Plant/SLOC: CA10/0001 PO Contact: ABADEGH

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

Business Type:

Mark For

Fiscal Rep

Bill To : 0200011990

> 24 ROUTE DE LA GALAISE VAT CH109810419

СН

Payment Category

RALPH LAUREN EUROPE SARL VIA ALDO MORO 27, ITALIAN FISCAL REP RL SERVICES SRL, VAT IT03945310963, CASALECCHIO DI RENO, 40033, IT

Purchase Order No

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4701799759

Revision No.

Material Number : 710953719001

PO Item # 00010

Pattern

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: 710-M PRL APP

SPRTSWR

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

> : FA24 12 Board : K244SC30 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
xs	3616537309355	0.00		16.45 USD	59 EA	970.55
s	3616537304534	0.00		16.45 USD	716 EA	11,778.20
М	3616537311075	0.00		16.45 USD	1,443 EA	23,737.35
L	3616537311174	0.00		16.45 USD	1,341 EA	22,059.45
XL	3616537303674	0.00		16.45 USD	729 EA	11,992.05
XXL	3616537309959	0.00		16.45 USD	206 EA	3,388.70
			PO Line Total		4,494	73,926.30 USD

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Purchase Order No

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4701799759

Revision No.

: 5

Material Number : 710953719002

PO Item # 00020

Season : Fall 2024 Incoterms : FOB-Free On Board Contractual Delivery Date : 28-Apr-2024

Inbound Pkg : Flat Pack Incoterms Place : CHENNAI, IN Handover Date : 28-Apr-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 : 710-M PRL APP

SPRTSWR

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

Pattern : FA24 12 Board : K244SC30 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
xs	3616537470741	0.00		14.50 USD	130 EA	1,885.00
s	3616537471397	0.00		14.50 USD	725 EA	10,512.50
М	3616537456837	0.00		14.50 USD	1,455 EA	21,097.50
L	3616537468212	0.00		14.50 USD	1,344 EA	19,488.00
XL	3616537466850	0.00		14.50 USD	718 EA	10,411.00
XXL	3616537464078	0.00		14.50 USD	233 EA	3,378.50
			PO Line Total		4,605	66,772.50 USD
			Purchase Order Total		9,099	140,698.80 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