## RALPH LAUREN KOREA LIMITED 343 HAKDONG-RO, 19F THE PINNACLE GANGNAM, GANGNAM-GU, SEOUL, 06060, KR

Page: 1 of 2

Purchase Order No .

4701799756

Revision No. : 5

Vendor/Pay To : 0270000247

SHAHI EXPORTS PVT LTD

INDUSTRIAL PLOT NO-1

SECTOR-28 FARIDABAD FARIDABAD 121008 IN Ship To

: V993-FPWK

**GUNPO DISTRIBUTION CENTER** 

**GUNPO-SI** 

**BUILDING K, 82, BEONYEONG-RO** 

**GYEONGGI-DO** 

15878 KR

:

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

SHIMOG 577427 IN Mark For

Fiscal Rep

Bill To : 0200011994

Agent/IMO

**RALPH LAUREN KOREA LIMITED** 

343 HAKDONG-RO

19F THE PINNACLE GANGNAM

GANGNAM-GU SEOUL 06060 KR

: IV7301 RALPH LAUREN SOURCING CO LIMITED, IV7301

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

Business Type:

## RALPH LAUREN KOREA LIMITED 343 HAKDONG-RO, 19F THE PINNACLE GANGNAM, GANGNAM-GU, SEOUL, 06060, KR

Purchase Order No

Page: 2 of 2

: 5

4701799756

Revision No.

on No.

Material Number : 710953718003

: LSL-SWS

PO Item # 00010

Model

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 :

Product Type:

Merch Division: 710-M PRL APP SPRTSWR

Color Description : GREY 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<br>Selling Price | Price     | Quantity | Amount       |
|------|---------------|------|---------------------------|-----------|----------|--------------|
| S    | 3616537346916 | 0.00 |                           | 12.95 USD | 7 EA     | 90.65        |
| М    | 3616537352139 | 0.00 |                           | 12.95 USD | 23 EA    | 297.85       |
| L    | 3616537347647 | 0.00 |                           | 12.95 USD | 33 EA    | 427.35       |
| XL   | 3616537348071 | 0.00 |                           | 12.95 USD | 24 EA    | 310.80       |
| XXL  | 3616537344356 | 0.00 |                           | 12.95 USD | 5 EA     | 64.75        |
|      |               |      | PO Line Total             |           | 92       | 1,191.40 USD |
|      |               |      | Purchase Order Total      |           | 92       | 1,191.40 USD |

**Order Remarks / Comments** 

| 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 \*\*\*

PackOne/SAP