RALPH LAUREN CANADA CORPORATION 60 ATLANTIC AVENUE, SUITE 200, TORONTO, ON, M6K 1X9, CA

Page: 1 of 2

Purchase Order No

4701789963

Revision No. : 2

: 0270000247 Vendor/Pay To

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

SECTOR-28 **FARIDABAD FARIDABAD** 121008

Ship To

Mark For

Fiscal Rep

: TO17-0001 **Corp Toronto** 110 Iron Street **Etobicoke** ON M9W 5L9 CA

IN

: 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 SHIMOGA

577427 IN

Bill To : 0200030053

Agent/IMO

RALPH LAUREN CANADA CORPORATION

60 ATLANTIC AVENUE

SUITE 200 TORONTO ON M6K 1X9 CA

: IV7301 RALPH LAUREN SOURCING CO LIMITED, IV7301

Purchase Group : 303 - CW App RLCW Customer PO#: PO Print: 05-Mar-2024 Order Type : RL o9 Standard Order Customer Dept #: N/A PO Issue: 30-Jan-2024 Plant/SLOC: TO17/0001 PO Group PO Contact: CSHANKA

Payment Category : Trade card Mfg Origin: IN Date Sent: 03/01/2024 04:48

Business Type:

RALPH LAUREN CANADA CORPORATION 60 ATLANTIC AVENUE, SUITE 200, TORONTO, ON, M6K 1X9, CA

Page: 2 of 2

Purchase Order No

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Revision No.

: 2

Material Number : 323952436001

: Flat Pack

PO Item # 00010

Inbound Pkg

Number

Season : Fall 2024 Incoterms: FOB-Free On Board Contractual Delivery Date: 19-May-2024 Incoterms Place: CHENNAI, IN

Handover Date: 19-May-2024

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

Ship Mode: Ocean Collect Shade:

Quality Central PO number Delivery Complete:

Model : LSHZM5-KN-PLO Product Type: Merch Division: 323-CB PRL APP BOYS

8-20

: NAVY Color Description Class: PULLOVER Concept Short desc : C CLASSICS

Pattern : FA24 1 Board: **K244BC53** Fish & Wildlife Ind: NO **50/1 INTERLOCK** Down Feather Ind: NO Fabrication Gender: CHILDREN BOYS

Vendor Material Fixture: Rig Indicator:

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

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
s	196231843216	69.50 CAD		6.85 USD	45 EA	308.25
М	196231843209	69.50 CAD		6.85 USD	69 EA	472.65
L	196231843193	69.50 CAD		6.85 USD	73 EA	500.05
XL	196231843223	69.50 CAD		6.85 USD	51 EA	349.35
			PO Line Total		238	1,630.30 USD
			Purchase Order Total		238	1,630.30 USD

Order Remarks / Comments

By Purchase Agent:	
DV FUICHASE AUGHL.	

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