Page: 1 of 4

: 5

Purchase Order No

4701799749

Revision No.

: 0270000247 Vendor/Pay To

SHAHI EXPORTS PVT LTD

INDUSTRIAL PLOT NO-1

SECTOR-28 **FARIDABAD FARIDABAD** 121008 IN

Ship To

Mark For

Fiscal Rep

: V992-WHS **GCSEA**

> 3 San On Street 11/F, Block A, Western Plaza

Tuen Mun New Territories

00000

HK

:

: 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

: 0200011990

Bill To

RALPH LAUREN EUROPE SARL ATTENTION ACCOUNTS PAYABLE

24 ROUTE DE LA GALAISE VAT CH109810419

PLAN LES OUATES

1228 СН

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

Customer PO#: Purchase Group : 703 - M App PRL PO Print: 05-Mar-2024 Order Type : RL o9 Standard Order Customer Dept #: N/A PO Issue: 23-Feb-2024 Plant/SLOC: V992/WHS PO Group PO Contact: ABADEGH

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

Business Type:

Purchase Order No

4701799749

Revision No.

: 5

Delivery Complete:

Concept Short desc: MAH

Material Number : 710953336001

· RFD

PO Item # 00010

Central PO number

Color Description

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:

Model : SSL-PSH Product Type: Merch Division: 710-M PRL APP

SPRTSWR

Class: POLO SHIRT

Board : **K244ST10** Fish & Wildlife Ind: NO Pattern : FA24 17

Fabrication : 20/1 MESH Down Feather Ind: NO Gender: MENS

Vendor Material Fixture: Rig Indicator: Number

FTA/PTP/GSP: **Fabric Content**

| | | | Customer | | | |
|------|---------------|------|---------------|----------|----------|--------------|
| Size | UPC/EAN | MSRP | Selling Price | Price | Quantity | Amount |
| S | 3616537232356 | 0.00 | | 8.90 USD | 68 EA | 605.20 |
| М | 3616537232042 | 0.00 | | 8.90 USD | 85 EA | 756.50 |
| L | 3616537226942 | 0.00 | | 8.90 USD | 76 EA | 676.40 |
| XL | 3616537224146 | 0.00 | | 8.90 USD | 41 EA | 364.90 |
| | | | PO Line Total | | 270 | 2,403.00 USD |

: 710953336002 **Material Number**

PO Item # 00020

Number

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 : SSL-PSH Product Type: Merch Division: 710-M PRL APP

SPRTSWR

Class: POLO SHIRT Color Description : GREEN Concept Short desc: MAH

Pattern FA24 17 Board : K244ST10 Fish & Wildlife Ind: NO Gender: MENS Fabrication : 20/1 MESH Down Feather Ind: NO

Vendor Material Fixture: Rig Indicator:

Fabric Content FTA/PTP/GSP:

Purchase Order No

4701799749

Revision No.

: 5

Rig Indicator:

| Size | UPC/EAN | MSRP | Customer Selling Price | Price | Quantity | Amount |
|------|---------------|------|---------------------------|----------|----------|--------------|
| S | 3616537629637 | 0.00 | | 8.90 USD | 214 EA | 1,904.60 |
| M | 3616537627411 | 0.00 | | 8.90 USD | 256 EA | 2,278.40 |
| L | 3616537626483 | 0.00 | | 8.90 USD | 211 EA | 1,877.90 |
| XL | 3616537630626 | 0.00 | | 8.90 USD | 109 EA | 970.10 |
| | | | PO Line Total | | 790 | 7.031.00 USD |

Material Number : 710953336003

PO Item # 00030

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

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

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

Quality Ship Mode: Ocean Collect Shade:

Delivery Complete: Central PO number

: SSL-PSH Model Product Type: Merch Division: 710-M PRL APP **SPRTSWR**

Class: POLO SHIRT Concept Short desc: MAH

Color Description : NAVY Pattern : FA24 17 Board : **K244ST10** Fish & Wildlife Ind: NO

Gender : MENS Down Feather Ind: NO Fabrication : 20/1 MESH

Vendor Material Fixture: Number

Fabric Content FTA/PTP/GSP:

| Size | UPC/EAN | MSRP | Customer Selling Price | Price | Quantity | Amount |
|------|---------------|------|---------------------------|----------|----------|--------------|
| s | 3616537094534 | 0.00 | | 8.90 USD | 236 EA | 2,100.40 |
| М | 3616537098235 | 0.00 | | 8.90 USD | 283 EA | 2,518.70 |
| L | 3616537097580 | 0.00 | | 8.90 USD | 232 EA | 2,064.80 |
| XL | 3616537091748 | 0.00 | | 8.90 USD | 119 EA | 1,059.10 |
| | | | PO Line Total | | 870 | 7,743.00 USD |

: 5

Purchase Order No

4701799749

Revision No.

Material Number : 710953336004

PO Item # 00040

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 : SSL-PSH Product Type: Merch Division: 710-M PRL APP

SPRTSWR

Color Description · BLACK Class: POLO SHIRT Concept Short desc: MAH

> Fish & Wildlife Ind: NO : FA24 17 Board: **K244ST10** Down Feather Ind: NO : 20/1 MESH Gender: MENS

Vendor Material Fixture: Rig Indicator:

Number

Pattern

Fabrication

Fabric Content FTA/PTP/GSP:

| Size | UPC/EAN | MSRP | Customer Selling Price | Price | Quantity | Amount |
|------|---------------|------|---------------------------|----------|----------|---------------|
| xs | 3616537303247 | 0.00 | <u> </u> | 8.90 USD | 1 EA | 8.90 |
| S | 3616537307016 | 0.00 | | 8.90 USD | 230 EA | 2,047.00 |
| М | 3616537308976 | 0.00 | | 8.90 USD | 276 EA | 2,456.40 |
| L | 3616537311440 | 0.00 | | 8.90 USD | 227 EA | 2,020.30 |
| XL | 3616537304404 | 0.00 | | 8.90 USD | 116 EA | 1,032.40 |
| | | | PO Line Total | | 850 | 7,565.00 USD |
| | | | Purchase Order Total | | 2,780 | 24,742.00 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