

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

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Purchase Order No. : 4701937314

Revision No. : 1

Vendor/Pay To : **0270000247**  
**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**

Mark For :

Bill To : **0200011990**  
**RALPH LAUREN EUROPE SARL**  
**ATTENTION ACCOUNTS PAYABLE**  
**24 ROUTE DE LA GALAISE**  
**VAT CH109810419**  
**PLAN LES OUATES**  
**1228**  
**CH**

Fiscal Rep :

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

Purchase Group : <b>303 - CW App RLCW</b>	Customer PO # :	PO Print : <b>24-Dec-2024</b>
Order Type : <b>RL o9 Standard Order</b>	Customer Dept # : <b>N/A</b>	PO Issue : <b>23-Dec-2024</b>
PO Group :	Plant/SLOC : <b>CA10/0001</b>	PO Contact : <b>CSHANKA</b>
Payment Category : <b>Trade card</b>	Mfg Origin : <b>IN</b>	Date Sent : <b>12/23/2024 06:11</b>
	Business Type :	

**RALPH LAUREN EUROPE SARL**  
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**RENO, 40033, IT**

**Purchase Order No. : 4701937314**

Revision No. : 1

**Material Number : 320843804002**

**PO Item # 00010**

Season	: <b>Seasonless</b>	Incoterms	: <b>FOB-Free On Board</b>	Contractual Delivery Date	: <b>23-Feb-2025</b>
Inbound Pkg	: <b>Flat Pack</b>	Incoterms Place	: <b>CHENNAI, IN</b>	Handover Date	: <b>23-Feb-2025</b>
Mfg Process	: <b>Single Country</b>	Harbor/Port	: <b>CHENNAI, IN</b>	Customer Handover Place	:
Quality	:	Ship Mode	: <b>Ocean Collect</b>	Shade	:
Central PO number	:			Delivery Complete	:
Model	: <b>LS CN-TP-TSH</b>	Product Type	: <b>KNIT</b>	Merch Division	: <b>320-CB PRL APP BABY BOYS</b>
Color Description	: <b>NAVY</b>	Class	: <b>T-SHIRT</b>	Concept Short desc	: <b>CORE REPLEN</b>
Pattern	: <b>SEASONLESS</b>	Board	: <b>KBC08F</b>	Fish & Wildlife Ind	: <b>NO</b>
Fabrication	: <b>26/1 JERSEY</b>	Gender	: <b>CHILDREN BOYS</b>	Down Feather Ind	: <b>NO</b>
Vendor Material Number	:	Fixture	:	Rig Indicator	:
Fabric Content	: <b>100% COTTON</b>			FTA/PTP/GSP	:

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
3M	3616531753635	0.00		3.70 USD	58 EA	214.60
6M	3616531753642	0.00		3.70 USD	71 EA	262.70
9M	3616531753659	0.00		3.70 USD	114 EA	421.80
12M	3616531753604	0.00		3.70 USD	121 EA	447.70
18M	3616531753611	0.00		3.70 USD	182 EA	673.40
24M	3616531753628	0.00		3.70 USD	35 EA	129.50
<b>PO Line Total</b>					<b>581</b>	<b>2,149.70 USD</b>

**Purchase Order No. : 4701937314**

Revision No. : 1

**Material Number : 320843804004**

**PO Item # 00020**

Season	: Seasonless	Incoterms	: FOB-Free On Board	Contractual Delivery Date	: 23-Feb-2025
Inbound Pkg	: Flat Pack	Incoterms Place	: CHENNAI, IN	Handover Date	: 23-Feb-2025
Mfg Process	: Single Country	Harbor/Port	: CHENNAI, IN	Customer Handover Place	:
Quality	:	Ship Mode	: Ocean Collect	Shade	:
Central PO number	:			Delivery Complete	:
Model	: LS CN-TP-TSH	Product Type	: KNIT	Merch Division	: 320-CB PRL APP BABY BOYS
Color Description	: WHITE	Class	: T-SHIRT	Concept Short desc	: CORE REPLEN
Pattern	: SEASONLESS	Board	: KBC08F	Fish & Wildlife Ind	: NO
Fabrication	: 26/1 JERSEY	Gender	: CHILDREN BOYS	Down Feather Ind	: NO
Vendor Material Number	:	Fixture	:	Rig Indicator	:
Fabric Content	: 100% COTTON			FTA/PTP/GSP	:

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
3M	3616531753758	0.00		3.70 USD	76 EA	281.20
6M	3616531753765	0.00		3.70 USD	134 EA	495.80
9M	3616531753772	0.00		3.70 USD	128 EA	473.60
12M	3616531753727	0.00		3.70 USD	70 EA	259.00
18M	3616531753734	0.00		3.70 USD	39 EA	144.30
<b>PO Line Total</b>					<b>447</b>	<b>1,653.90 USD</b>
<b>Purchase Order Total</b>					<b>1,028</b>	<b>3,803.60 USD</b>

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 \*\*\*