

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

Page: 1 of 2

**Purchase Order No. : 4701937595**

Revision No. : 1

Vendor/Pay To : **0270000247**  
**SHAHI EXPORTS PVT LTD**  
**INDUSTRIAL PLOT NO-1**  
**SECTOR-28**  
**FARIDABAD**  
**FARIDABAD**  
**121008**  
**IN**

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

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 : **0200030053**  
**RALPH LAUREN CANADA CORPORATION**  
**60 ATLANTIC AVENUE**  
**SUITE 200**  
**TORONTO**  
**ON**  
**M6K 1X9**  
**CA**

Fiscal Rep :

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

Purchase Group : **303 - CW App RLCW**

Customer PO # :

PO Print : **27-Dec-2024**

Order Type : **RL o9 Standard Order**

Customer Dept # : **N/A**

PO Issue : **23-Dec-2024**

PO Group :

Plant/SLOC : **TO17/0001**

PO Contact : **CSHANKA**

Payment Category : **Trade card**

Mfg Origin : **IN**

Date Sent : **12/25/2024 10:18**

Business Type :

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

**Purchase Order No. : 4701937595**

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**Material Number : 322979471001**

**PO Item # 00010**

Season	: <b>Fall 2025</b>	Incoterms	: <b>FOB-Free On Board</b>	Contractual Delivery Date	: <b>20-Apr-2025</b>
Inbound Pkg	: <b>Flat on Hanger</b>	Incoterms Place	: <b>CHENNAI, IN</b>	Handover Date	: <b>20-Apr-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>RAGLAN JKT-OW-BOM</b>	Product Type	:	Merch Division	: <b>322-CB PRL APP BOYS 2-7</b>
Color Description	: <b>MULTI</b>	Class	: <b>BOMBER</b>	Concept Short desc	: <b>CLASSICS</b>
Pattern	: <b>FLEECE 3</b>	Board	: <b>G254BC67</b>	Fish & Wildlife Ind	: <b>NO</b>
Fabrication	: <b>SEASONAL FLEECE</b>	Gender	: <b>CHILDREN BOYS</b>	Down Feather Ind	: <b>NO</b>
Vendor Material Number	:	Fixture	:	Rig Indicator	:
Fabric Content	:			FTA/PTP/GSP	:

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
2	198377259722	150.00 CAD		14.20 USD	17 EA	241.40
3	198377259739	150.00 CAD		14.20 USD	13 EA	184.60
4	198377259746	150.00 CAD		14.20 USD	13 EA	184.60
5	198377259753	150.00 CAD		14.20 USD	12 EA	170.40
6	198377259760	150.00 CAD		14.20 USD	16 EA	227.20
7	198377259777	150.00 CAD		14.20 USD	12 EA	170.40
<b>PO Line Total</b>					<b>83</b>	<b>1,178.60 USD</b>
<b>Purchase Order Total</b>					<b>83</b>	<b>1,178.60 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 \*\*\*