

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

Page: 1 of 2

Purchase Order No. : **4701937598**

Revision No. : 1

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

Ship To : **V993-WHS**
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
577427
IN

Mark For :

Bill To : **0200011994**
RALPH LAUREN KOREA LIMITED
343 HAKDONG-RO
19F THE PINNACLE GANGNAM
GANGNAM-GU
SEOUL
06060
KR

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 : V993/WHS	PO Contact : CSHANKA
Payment Category : Trade card	Mfg Origin : IN	Date Sent : 12/25/2024 10:18
	Business Type :	

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Material Number : 322979471001

PO Item # 00010

Season : Fall 2025	Incoterms : FOB-Free On Board	Contractual Delivery Date : 01-Jun-2025
Inbound Pkg : Flat Pack	Incoterms Place : CHENNAI, IN	Handover Date : 01-Jun-2025
Mfg Process : Single Country	Harbor/Port : CHENNAI, IN	Customer Handover Place :
Quality :	Ship Mode : Ocean Collect	Shade :
Central PO number :		Delivery Complete :
Model : RAGLAN JKT-OW-BOM	Product Type :	Merch Division : 322-CB PRL APP BOYS 2-7
Color Description : MULTI	Class : BOMBER	Concept Short desc : CLASSICS
Pattern : FLEECE 3	Board : G254BC67	Fish & Wildlife Ind : NO
Fabrication : SEASONAL FLEECE	Gender : CHILDREN BOYS	Down Feather Ind : NO
Vendor Material Number :	Fixture :	Rig Indicator :
Fabric Content :		FTA/PTP/GSP :

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
2	3616855914170	0.00		14.20 USD	34 EA	482.80
3	3616855909138	0.00		14.20 USD	76 EA	1,079.20
4	3616855912121	0.00		14.20 USD	76 EA	1,079.20
5	3616855913906	0.00		14.20 USD	76 EA	1,079.20
6	3616855906083	0.00		14.20 USD	83 EA	1,178.60
7	3616855907738	0.00		14.20 USD	76 EA	1,079.20
PO Line Total					421	5,978.20 USD
Purchase Order Total					421	5,978.20 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 ***