

RALPH LAUREN JAPAN G.K.
ON BEHALF OF RALPH LAUREN EUROPE SARL
4-25-15 JINGUMAE, SHIBUYA-KU, TOKYO, 150-0001, JP

Purchase Order No : 4701682194

Revision No. : 19

<p>Vendor/Pay To : 0270000247 SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO-1 SECTOR-28 FARIDABAD FARIDABAD 121008 IN</p>	<p>Ship To : V994-WHS RALPH LAUREN YOKOHAMA DISTRIBUTION CNTR TSURUMI, YOKOHAMA MFLP 4F, 9-18, DAIKOKUCHO KANAGAWA 230-0053 JP</p>
<p>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</p>	<p>Mark For :</p>
<p>Bill To : 0200011990 RALPH LAUREN EUROPE SARL ATTENTION ACCOUNTS PAYABLE 24 ROUTE DE LA GALAISE VAT CH109810419 PLAN LES OUATES 1228 CH</p>	<p>Fiscal Rep :</p>
<p>Agent/IMO : IV7301 RALPH LAUREN SOURCING CO LIMITED, IV7301</p>	
<p>Purchase Group : 303 - CW App RLCW Customer PO # : Order Type : RL Standard Order Customer Dept # : N/A PO Group : Move Out Plant/SLOC : V994/WHS Payment Category : Trade card Mfg Origin : IN</p>	<p>PO Print : 29-Feb-2024 PO Issue : 05-May-2023 PO Contact : MThangav Date Sent : 11/20/2023 02:48</p>
	<p>Business Type :</p>

Material Number : 323926777002

PO Item # 00010

Season : Cruise 2023	Incoterms : FOB-Free On Board	Contractual Delivery Date : 17-Sep-2023
Inbound Pkg : Flat Pack	Incoterms Place : CHENNAI, IN	Handover Date : 17-Sep-2023
Mfg Process : Single Country	Harbor/Port : CHENNAI, IN	Customer Handover Place :
Quality :	Ship Mode : Ocean Collect	Shade :
Central PO number :		Delivery Complete : Yes
Model : SS CN-KN-TSH	Product Type :	Merch Division : 323-CB PRL APP BOYS 8-20
Color Description : MULTI	Class : T-SHIRT	Concept Short desc : C CS
Fabric Content : 100% COTTON	Board : K236BR08	Fish & Wildlife Ind : NO
Pattern : stripe	Gender : CHILDREN BOYS	Down Feather Ind : NO
Fabrication : YD 26/1 JERSEY	Fixture :	Rig Indicator :
Vendor Material Number :		FTA/PTP/GSP : YES

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
S	3616535447615	0.00		5.70 USD	146 EA	832.20
M	3616535441385	0.00		5.70 USD	126 EA	718.20
L	3616535443464	0.00		5.70 USD	101 EA	575.70
XL	3616535440081	0.00		5.70 USD	83 EA	473.10
PO Line Total					456	2,599.20 USD

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Revision No. : 19

Material Number : 323926777002

PO Item # 00020

Season : **Cruise 2023** Incoterms : **FOB-Free On Board** Contractual Delivery Date : **17-Sep-2023**
 Inbound Pkg : **Flat Pack** Incoterms Place : **CHENNAI, IN** Handover Date : **17-Sep-2023**
 Mfg Process : **Single Country** Harbor/Port : **CHENNAI, IN** Customer Handover Place :
 Quality : Ship Mode : **Ocean Collect** Shade :
 Central PO number : Delivery Complete : **Yes**

Model : **SS CN-KN-TSH** Product Type : Merch Division : **323-CB PRL APP BOYS 8-20**
 Color Description : **MULTI** Class : **T-SHIRT** Concept Short desc : **C CS**
 Fabric Content : **100% COTTON** Board : **K236BR08** Fish & Wildlife Ind : **NO**
 Pattern : **stripe** Gender : **CHILDREN BOYS** Down Feather Ind : **NO**
 Fabrication : **YD 26/1 JERSEY** Fixture : Rig Indicator :
 Vendor Material Number : FTA/PTP/GSP : **YES**

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
S	3616535447615	0.00		5.70 USD	14 EA	79.80
M	3616535441385	0.00		5.70 USD	35 EA	199.50
L	3616535443464	0.00		5.70 USD	49 EA	279.30
PO Line Total					98	558.60 USD
Purchase Order Total					554	3,157.80 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 ***