

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

Page: 1 of 2

**Purchase Order No. : 4701704926**

Revision No. : 11

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 : **29-Feb-2024**

Order Type : **RL Standard Order**

Customer Dept # : **N/A**

PO Issue : **03-Jul-2023**

PO Group :

Plant/SLOC : **TO17/0001**

PO Contact : **MThangav**

Payment Category : **Trade card**

Mfg Origin : **IN**

Date Sent : **12/05/2023 14:27**

Business Type :

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

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**Material Number : 322934257001**

**PO Item # 00010**

Season : <b>Spring 2024</b>	Incoterms : <b>FOB-Free On Board</b>	Contractual Delivery Date : <b>08-Oct-2023</b>
Inbound Pkg : <b>Flat on Hanger</b>	Incoterms Place : <b>CHENNAI, IN</b>	Handover Date : <b>08-Oct-2023</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 : <b>Yes</b>
Model : <b>SS CN-KN-TSH</b>	Product Type : <b>KNIT</b>	Merch Division : <b>322-CB PRL APP BOYS 2-7</b>
Color Description : <b>WHITE</b>	Class : <b>T-SHIRT</b>	Concept Short desc : <b>C CLS</b>
Fabric Content : <b>100% COTTON</b>	Board : <b>G241BC68</b>	Fish & Wildlife Ind : <b>NO</b>
Pattern : <b>POLO GRAPHIC</b>	Gender : <b>CHILDREN BOYS</b>	Down Feather Ind : <b>NO</b>
Fabrication : <b>26/1 JERSEY</b>	Fixture :	Rig Indicator :
Vendor Material Number :		FTA/PTP/GSP :

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
2	196231600048	49.50 CAD		3.25 USD	4 EA	13.00
3	196231600055	49.50 CAD		3.25 USD	4 EA	13.00
4	196231600062	49.50 CAD		3.25 USD	4 EA	13.00
5	196231600079	49.50 CAD		3.25 USD	7 EA	22.75
6	196231600086	49.50 CAD		3.25 USD	6 EA	19.50
7	196231600093	49.50 CAD		3.25 USD	5 EA	16.25
<b>PO Line Total</b>					<b>30</b>	<b>97.50 USD</b>
<b>Purchase Order Total</b>					<b>30</b>	<b>97.50 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 \*\*\*