

**RALPH LAUREN CHILDRENSWEAR  
A DIVISION OF RALPH LAUREN CORP  
100 METRO BLVD, NUTLEY, NJ, 07110, US**

Purchase Order No : 4701705139

Revision No. : 8

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

Ship To : **0000522899**  
**GEODIS**  
**2155 E 220TH STREET**  
**CARSON**  
**CA**  
**90810**  
**US**

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 : **0000011335-0001**  
**DISTRIBUIDORA LIVERPOOL SA DE CV**  
**MARIO PANI NO 200**  
**DEL. CUAJIMALPA DE MORELOS**  
**SANTA FE CUAJIMALPA**  
**05348**  
**MX**

Bill To : **0200012000**  
**RALPH LAUREN CHILDRENSWEAR**  
**A DIVISION OF RALPH LAUREN CORP**  
**4100 BEECHWOOD DRIVE**  
**PO BOX 35868**  
**GREENSBORO**  
**NC**  
**27425-5868**  
**US**

Fiscal Rep :

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

Purchase Group : **303 - CW App RLCW**      Customer PO # : **61808155**      PO Print : **29-Feb-2024**  
Order Type : **RL Direct Drop Ship**      Customer Dept # : **N/A**      PO Issue : **03-Jul-2023**  
PO Group :      Plant/SLOC : **DS00/TDS**      PO Contact : **MThangav**  
Payment Category : **Trade card**      Mfg Origin : **IN**      Date Sent : **10/13/2023 02:48**  
Business Type :

**Material Number : 322926777002**

**PO Item # 00010**

Season : **Cruise 2023**      Incoterms : **FOB-Free On Board**      Contractual Delivery Date : **03-Sep-2023**  
Inbound Pkg : **Flat Pack**      Incoterms Place : **CHENNAI, IN**      Handover Date : **03-Sep-2023**  
Mfg Process : **Single Country**      Harbor/Port : **CHENNAI, IN**      Customer Handover Place : **CARSON, CA**  
Quality :      Ship Mode : **Ocean Collect**      Shade :  
Central PO number :      Delivery Complete :  
Model : **SS CN-KN-TSH**      Product Type :      Merch Division : **322-CB PRL APP BOYS 2-7**  
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 :

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
5	196231528502	799.00	MX N	5.27 USD	20 EA	105.40
6	196231528519	799.00	MX N	5.27 USD	24 EA	126.48
7	196231528526	799.00	MX N	5.27 USD	28 EA	147.56
<b>PO Line Total</b>						<b>379.44 USD</b>

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**Purchase Order Total 72 379.44 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 \*\*\*

PackOne/SAP