

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

Page: 1 of 5

Purchase Order No. : **4701708452**

Revision No. : 13

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 : **02-Mar-2024**

Order Type : **RL Standard Order**

Customer Dept # : **N/A**

PO Issue : **14-Jul-2023**

PO Group :

Plant/SLOC : **V993/WHS**

PO Contact : **MThangav**

Payment Category : **Trade card**

Mfg Origin : **IN**

Date Sent : **11/15/2023 20:27**

Business Type :

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

Purchase Order No. : 4701708452

Revision No. : 13

Material Number : 322934201001

PO Item # 00010

Season	: Spring 2024	Incoterms	: FOB-Free On Board	Contractual Delivery Date	: 19-Nov-2023
Inbound Pkg	: Flat Pack	Incoterms Place	: CHENNAI, IN	Handover Date	: 19-Nov-2023
Mfg Process	: Single Country	Harbor/Port	: CHENNAI, IN	Customer Handover Place	:
Quality	:	Ship Mode	: Ocean Collect	Shade	:
Central PO number	:			Delivery Complete	:
Model	: SS YD CN-KN-TSH	Product Type	: KNIT	Merch Division	: 322-CB PRL APP BOYS 2-7
Color Description	: BLUE	Class	: T-SHIRT	Concept Short desc	: C CLS
Pattern	: STRIPE	Board	: K241BC08A	Fish & Wildlife Ind	: NO
Fabrication	: Y/D 26/1 JERSEY	Gender	: CHILDREN BOYS	Down Feather Ind	: NO
Vendor Material Number	:	Fixture	:	Rig Indicator	:
Fabric Content	: 100% COTTON			FTA/PTP/GSP	: YES

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
2	3616535781245	0.00		3.52 USD	50 EA	176.00
3	3616535782556	0.00		3.52 USD	87 EA	306.24
4	3616535775206	0.00		3.52 USD	92 EA	323.84
5	3616535781061	0.00		3.52 USD	68 EA	239.36
6	3616535782433	0.00		3.52 USD	73 EA	256.96
7	3616535774605	0.00		3.52 USD	87 EA	306.24
PO Line Total					457	1,608.64 USD

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

Purchase Order No. : **4701708452**

Revision No. : 13

Material Number : 322934201002

PO Item # 00020

Season	: Spring 2024	Incoterms	: FOB-Free On Board	Contractual Delivery Date	: 19-Nov-2023
Inbound Pkg	: Flat Pack	Incoterms Place	: CHENNAI, IN	Handover Date	: 19-Nov-2023
Mfg Process	: Single Country	Harbor/Port	: CHENNAI, IN	Customer Handover Place	:
Quality	:	Ship Mode	: Ocean Collect	Shade	:
Central PO number	:			Delivery Complete	:
Model	: SS YD CN-KN-TSH	Product Type	: KNIT	Merch Division	: 322-CB PRL APP BOYS 2-7
Color Description	: RED	Class	: T-SHIRT	Concept Short desc	: C CLS
Pattern	: STRIPE	Board	: K241BC08A	Fish & Wildlife Ind	: NO
Fabrication	: Y/D 26/1 JERSEY	Gender	: CHILDREN BOYS	Down Feather Ind	: NO
Vendor Material Number	:	Fixture	:	Rig Indicator	:
Fabric Content	: 100% COTTON			FTA/PTP/GSP	: YES

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
2	3616535396463	0.00		3.52 USD	50 EA	176.00
3	3616535397262	0.00		3.52 USD	87 EA	306.24
4	3616535398665	0.00		3.52 USD	92 EA	323.84
5	3616535395916	0.00		3.52 USD	68 EA	239.36
6	3616535397446	0.00		3.52 USD	73 EA	256.96
7	3616535396913	0.00		3.52 USD	87 EA	306.24
PO Line Total					457	1,608.64 USD

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

Purchase Order No. : 4701708452

Revision No. : 13

Material Number : 322934201001

PO Item # 00030

Season : Spring 2024	Incoterms : FOB-Free On Board	Contractual Delivery Date : 19-Nov-2023
Inbound Pkg : Flat Pack	Incoterms Place : CHENNAI, IN	Handover Date : 19-Nov-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 YD CN-KN-TSH	Product Type : KNIT	Merch Division : 322-CB PRL APP BOYS 2-7
Color Description : BLUE	Class : T-SHIRT	Concept Short desc : C CLS
Pattern : STRIPE	Board : K241BC08A	Fish & Wildlife Ind : NO
Fabrication : Y/D 26/1 JERSEY	Gender : CHILDREN BOYS	Down Feather Ind : NO
Vendor Material Number :	Fixture :	Rig Indicator :
Fabric Content : 100% COTTON		FTA/PTP/GSP : YES

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
2	3616535781245	0.00		3.52 USD	1 EA	3.52
3	3616535782556	0.00		3.52 USD	2 EA	7.04
4	3616535775206	0.00		3.52 USD	2 EA	7.04
5	3616535781061	0.00		3.52 USD	2 EA	7.04
6	3616535782433	0.00		3.52 USD	2 EA	7.04
7	3616535774605	0.00		3.52 USD	2 EA	7.04
PO Line Total					11	38.72 USD

Purchase Order No. : 4701708452

Revision No. : 13

Material Number : 322934201002

PO Item # 00040

Season : Spring 2024	Incoterms : FOB-Free On Board	Contractual Delivery Date : 19-Nov-2023
Inbound Pkg : Flat Pack	Incoterms Place : CHENNAI, IN	Handover Date : 19-Nov-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 YD CN-KN-TSH	Product Type : KNIT	Merch Division : 322-CB PRL APP BOYS 2-7
Color Description : RED	Class : T-SHIRT	Concept Short desc : C CLS
Pattern : STRIPE	Board : K241BC08A	Fish & Wildlife Ind : NO
Fabrication : Y/D 26/1 JERSEY	Gender : CHILDREN BOYS	Down Feather Ind : NO
Vendor Material Number :	Fixture :	Rig Indicator :
Fabric Content : 100% COTTON		FTA/PTP/GSP : YES

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
2	3616535396463	0.00		3.52 USD	1 EA	3.52
3	3616535397262	0.00		3.52 USD	2 EA	7.04
4	3616535398665	0.00		3.52 USD	2 EA	7.04
5	3616535395916	0.00		3.52 USD	2 EA	7.04
6	3616535397446	0.00		3.52 USD	2 EA	7.04
7	3616535396913	0.00		3.52 USD	2 EA	7.04
PO Line Total					11	38.72 USD
Purchase Order Total					936	3,294.72 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 ***