

**RALPH LAUREN EUROPE SARL**  
**VIA ALDO MORO 27, ITALIAN FISCAL REP RL SERVICES SRL, VAT IT03945310963, CASALECCHIO DI**  
**RENO, 40033, IT**

Purchase Order No : 4701708482

Revision No. : 17

<p>Vendor/Pay To : <b>0270000247</b>  <b>SHAHI EXPORTS PVT LTD</b>  <b>INDUSTRIAL PLOT NO-1</b>  <b>SECTOR-28</b>  <b>FARIDABAD</b>  <b>FARIDABAD</b>  <b>121008</b>  <b>IN</b></p> <p>Factory : <b>0200041457</b>  <b>M/S AHP APPAREL PVT LTD</b>  <b>SY NO 34/3,35/1,37/1A,37/1B,37/1C</b>  <b>37/1D, 37/1E,37/1F,37/1G,37/1H,37/2A</b>  <b>ANJANAPURA HOBLI, SHIKARIPURA</b>  <b>SHIMOGA</b>  <b>577427</b>  <b>IN</b></p> <p>Bill To : <b>0200011990</b>  <b>RALPH LAUREN EUROPE SARL</b>  <b>ATTENTION ACCOUNTS PAYABLE</b>  <b>24 ROUTE DE LA GALAISE</b>  <b>VAT CH109810419</b>  <b>PLAN LES OUATES</b>  <b>1228</b>  <b>CH</b></p> <p>Agent/IMO : <b>IV7301 RALPH LAUREN SOURCING CO LIMITED, IV7301</b></p> <p>Purchase Group : <b>303 - CW App RLCW</b>      Customer PO # :  Order Type : <b>RL Standard Order</b>      Customer Dept # : <b>N/A</b>  PO Group :      Plant/SLOC : <b>CA10/0001</b>  Payment Category : <b>Trade card</b>      Mfg Origin : <b>IN</b></p> <p style="text-align: right;">Business Type :</p>	<p>Ship To : <b>CA10-0001</b>  <b>RL Europe SARL - WHS</b>  <b>c/o SNATT SRL - Socio Unico</b>  <b>Via Kennedy 12B</b>  <b>Campegine</b>  <b>42040</b>  <b>IT</b></p> <p>Mark For :</p> <p>Fiscal Rep :</p> <p>PO Print : <b>29-Feb-2024</b>  PO Issue : <b>14-Jul-2023</b>  PO Contact : <b>MThangav</b>  Date Sent : <b>01/03/2024 14:33</b></p>
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**Material Number : 323934307001**

**PO Item # 00010**

Season : <b>Spring 2024</b>	Incoterms : <b>CPT-Carriage Paid To</b>	Contractual Delivery Date : <b>12-Nov-2023</b>
Inbound Pkg : <b>Flat Pack</b>	Incoterms Place : <b>BANGALORE, IN</b>	Handover Date : <b>18-Dec-2023</b>
Mfg Process : <b>Single Country</b>	Harbor/Port : <b>BANGALORE, IN</b>	Customer Handover Place :
Quality :	Ship Mode : <b>Air Pre-Paid</b>	Shade :
Central PO number :		Delivery Complete : <b>Yes</b>
Model : <b>LS RUGBY-KN-RUG</b>	Product Type : <b>KNIT</b>	Merch Division : <b>323-CB PRL APP BOYS</b> <b>8-20</b>
Color Description : <b>YELLOW</b>	Class : <b>RUGBY</b>	Concept Short desc : <b>C AIP</b>
Fabric Content : <b>100% COTTON</b>	Board : <b>K241BS05</b>	Fish & Wildlife Ind : <b>NO</b>
Pattern :	Gender : <b>CHILDREN BOYS</b>	Down Feather Ind : <b>NO</b>
Fabrication : <b>Y/D 16/1 JERSEY</b>	Fixture :	Rig Indicator :
Vendor Material Number :		FTA/PTP/GSP :

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
S	3616535951259	0.00		17.40 USD	43 EA	748.20
M	3616535947238	0.00		17.40 USD	43 EA	748.20
L	3616535949782	0.00		17.40 USD	43 EA	748.20
XL	3616535950191	0.00		17.40 USD	35 EA	609.00
<b>PO Line Total</b>					<b>164</b>	<b>2,853.60 USD</b>
<b>Purchase Order Total</b>					<b>164</b>	<b>2,853.60 USD</b>

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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