

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

Page: 1 of 3

Purchase Order No. : 4701731978

Revision No. : 20

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

Ship To : **NW00-0001
Corp NC66
2755 NC Highway 66
Kernersville
NC
27284
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 :

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 # :

PO Print : **29-Feb-2024**

Order Type : **RL Standard Order**

Customer Dept # : **N/A**

PO Issue : **08-Sep-2023**

PO Group :

Plant/SLOC : **NW00/0001**

PO Contact : **CSHANKA**

Payment Category : **Trade card**

Mfg Origin : **IN**

Date Sent : **02/21/2024 06:48**

Business Type :

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

Purchase Order No. : 4701731978

Revision No. : 20

Material Number : 320936494001

PO Item # 00010

| | | | | | |
|--------------------------|----------------------------|-------------------|-----------------------------|-----------------------------|---------------------------------|
| Season : | Spring 2024 | Incoterms : | CPT-Carriage Paid To | Contractual Delivery Date : | 07-Jan-2024 |
| Inbound Pkg : | Flat on Hanger | Incoterms Place : | NEW YORK, NY | Handover Date : | 05-Feb-2024 |
| Mfg Process : | Single Country | Harbor/Port : | BANGALORE, IN | Customer Handover Place : | |
| Quality : | | Ship Mode : | Air Pre-Paid | Shade : | |
| Central PO number : | | | | Delivery Complete : | Yes |
| Model : | SS POL CHMBR-ST-SHS | Product Type : | KNIT | Merch Division : | 320-CB PRL APP BABY BOYS |
| Color Description : | CORAL | Class : | SHORT SET | Concept Short desc : | C C55 |
| Fabric Content : | 100 % cotton | Board : | K241YBC08 | Fish & Wildlife Ind : | NO |
| Pattern : | MADRAS | Gender : | CHILDREN BOYS | Down Feather Ind : | NO |
| Fabrication : | MESH | Fixture : | | Rig Indicator : | |
| Vendor Material Number : | | | | FTA/PTP/GSP : | |

| Size | UPC/EAN | MSRP | Customer Selling Price | Price | Quantity | Amount |
|----------------------|--------------|-----------|------------------------|-----------|--------------|----------------------|
| 3M | 196231578125 | 75.00 USD | | 10.30 USD | 682 EA | 7,024.60 |
| 6M | 196231578132 | 75.00 USD | | 10.30 USD | 618 EA | 6,365.40 |
| 9M | 196231578149 | 75.00 USD | | 10.30 USD | 628 EA | 6,468.40 |
| 12M | 196231578095 | 75.00 USD | | 10.30 USD | 797 EA | 8,209.10 |
| 18M | 196231578101 | 75.00 USD | | 10.30 USD | 773 EA | 7,961.90 |
| 24M | 196231578118 | 75.00 USD | | 10.30 USD | 588 EA | 6,056.40 |
| PO Line Total | | | | | 4,086 | 42,085.80 USD |

Material Number : 320936494001

PO Item # 00020

| | | | | | |
|--------------------------|----------------------------|-------------------|-----------------------------|-----------------------------|---------------------------------|
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| Mfg Process : | Single Country | Harbor/Port : | BANGALORE, IN | Customer Handover Place : | |
| Quality : | | Ship Mode : | Air Pre-Paid | Shade : | |
| Central PO number : | | | | Delivery Complete : | Yes |
| Model : | SS POL CHMBR-ST-SHS | Product Type : | KNIT | Merch Division : | 320-CB PRL APP BABY BOYS |
| Color Description : | CORAL | Class : | SHORT SET | Concept Short desc : | C C55 |
| Fabric Content : | 100 % cotton | Board : | K241YBC08 | Fish & Wildlife Ind : | NO |
| Pattern : | MADRAS | Gender : | CHILDREN BOYS | Down Feather Ind : | NO |
| Fabrication : | MESH | Fixture : | | Rig Indicator : | |
| Vendor Material Number : | | | | FTA/PTP/GSP : | |

| Size | UPC/EAN | MSRP | Customer Selling Price | Price | Quantity | Amount |
|-----------------------------|--------------|-----------|------------------------|-----------|--------------|----------------------|
| 3M | 196231578125 | 75.00 USD | | 10.30 USD | 7 EA | 72.10 |
| 9M | 196231578149 | 75.00 USD | | 10.30 USD | 19 EA | 195.70 |
| 24M | 196231578118 | 75.00 USD | | 10.30 USD | 18 EA | 185.40 |
| PO Line Total | | | | | 44 | 453.20 USD |
| Purchase Order Total | | | | | 4,130 | 42,539.00 USD |

Order Remarks / Comments

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

Page: 3 of 3

Purchase Order No. :

| |
|-------------------|
| 4701731978 |
|-------------------|

Revision No. : 20

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