

RALPH LAUREN JAPAN G.K.
ON BEHALF OF RALPH LAUREN EUROPE SARL
4-25-15 JINGUMAE, SHIBUYA-KU, TOKYO, 150-0001, JP

Page: 1 of 3

Purchase Order No. : 4701731984

Revision No. : 12

<p>Vendor/Pay To : 0270000247 SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO-1 SECTOR-28 FARIDABAD FARIDABAD 121008 IN</p>	<p>Ship To : V994-WHS RALPH LAUREN YOKOHAMA DISTRIBUTION CNTR TSURUMI, YOKOHAMA MFLP 4F, 9-18, DAIKOKUCHO KANAGAWA 230-0053 JP</p>	
<p>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</p>	<p>Mark For :</p>	
<p>Bill To : 0200011990 RALPH LAUREN EUROPE SARL ATTENTION ACCOUNTS PAYABLE 24 ROUTE DE LA GALAISE VAT CH109810419 PLAN LES OUATES 1228 CH</p>	<p>Fiscal Rep :</p>	
<p>Agent/IMO : IV7301 RALPH LAUREN SOURCING CO LIMITED, IV7301</p>		
<p>Purchase Group : 303 - CW App RLCW</p>	<p>Customer PO # :</p>	<p>PO Print : 02-Mar-2024</p>
<p>Order Type : RL Standard Order</p>	<p>Customer Dept # : N/A</p>	<p>PO Issue : 08-Sep-2023</p>
<p>PO Group :</p>	<p>Plant/SLOC : V994/WHS</p>	<p>PO Contact : CSHANKA</p>
<p>Payment Category : Trade card</p>	<p>Mfg Origin : IN</p>	<p>Date Sent : 02/08/2024 14:18</p>
	<p>Business Type :</p>	

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Revision No. : 12

Material Number : 322936144001

PO Item # 00010

Season : **Spring 2024** Incoterms : **FOB-Free On Board** Contractual Delivery Date : **28-Jan-2024**
 Inbound Pkg : **Flat Pack** Incoterms Place : **CHENNAI, IN** Handover Date : **28-Jan-2024**
 Mfg Process : **Single Country** Harbor/Port : **CHENNAI, IN** Customer Handover Place :
 Quality : Ship Mode : **Ocean Collect** Shade :
 Central PO number : Delivery Complete :
 Model : **SSCNM1-KN-TSH** Product Type : Merch Division : **322-CB PRL APP BOYS 2-7**
 Color Description : **BLUE MULTI** Class : **T-SHIRT** Concept Short desc : **C C55**
 Pattern : **SPRING 24 2** Board : **K241BE05** 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
3	3616535944602	0.00		3.80 USD	65 EA	247.00
4	3616535945203	0.00		3.80 USD	90 EA	342.00
6	3616535951471	0.00		3.80 USD	130 EA	494.00
7	3616535944138	0.00		3.80 USD	165 EA	627.00
PO Line Total					450	1,710.00 USD

Material Number : 322936144001

PO Item # 00020

Season : **Spring 2024** Incoterms : **CPT-Carriage Paid To** Contractual Delivery Date : **28-Jan-2024**
 Inbound Pkg : **Flat Pack** Incoterms Place : **TOKYO, JP** Handover Date : **26-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 :
 Model : **SSCNM1-KN-TSH** Product Type : Merch Division : **322-CB PRL APP BOYS 2-7**
 Color Description : **BLUE MULTI** Class : **T-SHIRT** Concept Short desc : **C C55**
 Pattern : **SPRING 24 2** Board : **K241BE05** 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**

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Purchase Order No. : 4701731984

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Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
3	3616535944602	0.00		3.80 USD	48 EA	182.40
4	3616535945203	0.00		3.80 USD	99 EA	376.20
6	3616535951471	0.00		3.80 USD	97 EA	368.60
7	3616535944138	0.00		3.80 USD	62 EA	235.60
PO Line Total					306	1,162.80 USD
Purchase Order Total					756	2,872.80 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