

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

Purchase Order No : 4701731987

Revision No. : 4

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

Ship To : V994-WHS
RALPH LAUREN YOKOHAMA DISTRIBUTION
CNTR
TSURUMI, YOKOHAMA
MFLP 4F, 9-18, DAIKOKUCHO
KANAGAWA
230-0053
JP

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 : 0200011990 RALPH LAUREN EUROPE SARL
ATTENTION ACCOUNTS PAYABLE
24 ROUTE DE LA GALAISE
VAT CH109810419
PLAN LES OUATES
1228
CH

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 : V994/WHS PO Contact : CSHANKA

Payment Category : Trade card Mfg Origin : IN Date Sent : 11/21/2023 02:48

Business Type :

Material Number : 322936145001

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 : SSCNM2-KN-TSH Product Type : Merch Division : 322-CB PRL APP BOYS
2-7

Color Description : YLW MULTI Class : T-SHIRT Concept Short desc : C C55

Fabric Content : 100% COTTON Board : K241BE05 Fish & Wildlife Ind : NO

Pattern : SPRING 24 2 Gender : CHILDREN BOYS Down Feather Ind : NO

Fabrication : Y/D 26/1 JERSEY Fixture : Rig Indicator :

Vendor Material Number : FTA/PTP/GSP : YES

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
3	3616535823808	0.00		3.80 USD	80 EA	304.00
4	3616535815827	0.00		3.80 USD	134 EA	509.20
6	3616535822801	0.00		3.80 USD	160 EA	608.00
7	3616535817692	0.00		3.80 USD	160 EA	608.00
PO Line Total					534	2,029.20 USD
Purchase Order Total					534	2,029.20 USD

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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