

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

Page: 1 of 2

Purchase Order No. : 4701736665

Revision No. : 10

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

Ship To : **0000522899
GEODIS
2155 E 220TH STREET
CARSON
CA
90810
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 : **0000011335-0001
DISTRIBUIDORA LIVERPOOL SA DE CV
MARIO PANI NO 200
DEL. CUAJIMALPA DE MORELOS
SANTA FE CUAJIMALPA
05348
MX**

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 # : **61822540**

PO Print : **05-Mar-2024**

Order Type : **RL Direct Drop Ship** Customer Dept # : **N/A**

PO Issue : **18-Sep-2023**

PO Group : Plant/SLOC : **DS00/TDS**

PO Contact : **MThangav**

Payment Category : **Trade card** Mfg Origin : **IN**

Date Sent : **01/23/2024 20:16**

Business Type :

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100 METRO BLVD, NUTLEY, NJ, 07110, US**

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Material Number : 323934257001			
PO Item # 00010			
Season :	Spring 2024	Incoterms :	FOB-Free On Board
Inbound Pkg :	Flat Pack	Incoterms Place :	CHENNAI, IN
Mfg Process :	Single Country	Harbor/Port :	CHENNAI, IN
Quality :		Ship Mode :	Ocean Collect
Central PO number :			
Model :	SS CN-KN-TSH	Product Type :	KNIT
Color Description :	WHITE	Class :	T-SHIRT
Pattern :	POLO GRAPHIC	Board :	G241BC68
Fabrication :	26/1 JERSEY	Gender :	CHILDREN BOYS
Vendor Material Number :		Fixture :	
Fabric Content :	100% COTTON		

Contractual Delivery Date :	08-Oct-2023
Handover Date :	29-Oct-2023
Customer Handover Place :	CARSON, CA
Shade :	
Delivery Complete :	Yes
Merch Division :	323-CB PRL APP BOYS 8-20
Concept Short desc :	C CLS
Fish & Wildlife Ind :	NO
Down Feather Ind :	NO
Rig Indicator :	
FTA/PTP/GSP :	

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
S	196231629261	799.00	MX N	4.32 USD	36 EA	155.52
M	196231629254	799.00	MX N	4.32 USD	48 EA	207.36
L	196231629247	799.00	MX N	4.32 USD	83 EA	358.56
XL	196231629278	799.00	MX N	4.32 USD	83 EA	358.56
PO Line Total					250	1,080.00 USD
Purchase Order Total					250	1,080.00 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 ***