

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

Page: 1 of 2

Purchase Order No. : 4701739575

Revision No. : 7

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 : **0000011376-0001
COMERCIALIZADORA 1888 SA DE CV
LEGARIA 549 TORRE 2 PISO 9
10 DE ABRIL M HIDALGO
CDMX CMO101104D21
11250
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 # :

PO Print : **02-Mar-2024**

Order Type : **RL Direct Drop Ship**

Customer Dept # : **N/A**

PO Issue : **26-Sep-2023**

PO Group :

Plant/SLOC : **DS00/TDS**

PO Contact : **CSHANKA**

Payment Category : **Trade card**

Mfg Origin : **IN**

Date Sent : **01/15/2024 14:18**

Business Type :

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

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Material Number : 323936130001			
PO Item # 00010			
Season	: Spring 2024	Incoterms	: FCA- Free Carrier
Inbound Pkg	: Flat Pack	Incoterms Place	: BANGALORE, IN
Mfg Process	: Single Country	Harbor/Port	: BANGALORE, IN
Quality	:	Ship Mode	: Air Collect
Central PO number	:	Contractual Delivery Date	: 07-Jan-2024
Model	: SSKCM1-KN-PSH	Handover Date	: 22-Jan-2024
Color Description	: WHITE	Customer Handover Place	: CARSON, CA
Pattern	:	Shade	:
Fabrication	: 20/1 MESH	Delivery Complete	:
Vendor Material Number	:	Product Type	:
Fabric Content	: 100% COTTON	Merch Division	: 323-CB PRL APP BOYS 8-20
		Class	: POLO SHIRT
		Concept Short desc	: C C55
		Board	: K241BE01
		Fish & Wildlife Ind	: NO
		Gender	: CHILDREN BOYS
		Down Feather Ind	: NO
		Fixture	:
		Rig Indicator	:
		FTA/PTP/GSP	:

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
S	196231633299	1,599.00	MX N	7.52 USD	16 EA	120.32
M	196231633282	1,599.00	MX N	7.52 USD	17 EA	127.84
L	196231633275	1,599.00	MX N	7.52 USD	16 EA	120.32
XL	196231633305	1,599.00	MX N	7.52 USD	17 EA	127.84
PO Line Total					66	496.32 USD
Purchase Order Total					66	496.32 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 ***