

**RALPH LAUREN KOREA LIMITED**  
**343 HAKDONG-RO, 19F THE PINNACLE GANGNAM, GANGNAM-GU, SEOUL, 06060, KR**

Page: 1 of 2

Purchase Order No. : **4701742715**

Revision No. : 3

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

Ship To : **V993-FOK**  
**GUNPO DISTRIBUTION CENTER**  
**GUNPO-SI**  
**BUILDING K, 82, BEONYEONG-RO**  
**GYEONGGI-DO**  
**15878**  
**KR**

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 : **0200011994**  
**RALPH LAUREN KOREA LIMITED**  
**343 HAKDONG-RO**  
**19F THE PINNACLE GANGNAM**  
**GANGNAM-GU**  
**SEOUL**  
**06060**  
**KR**

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 Standard Order**

Customer Dept # : **N/A**

PO Issue : **06-Oct-2023**

PO Group :

Plant/SLOC : **V993/FOK**

PO Contact : **ABADEGH**

Payment Category : **Trade card**

Mfg Origin : **IN**

Date Sent : **12/18/2023 00:18**

Business Type :

**RALPH LAUREN KOREA LIMITED**  
**343 HAKDONG-RO, 19F THE PINNACLE GANGNAM, GANGNAM-GU, SEOUL, 06060, KR**

Purchase Order No. : **4701742715**

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**Material Number : 322943546001**

**PO Item # 00010**

Season	: Summer 2024	Incoterms	: FOB-Free On Board	Contractual Delivery Date	: 10-Mar-2024
Inbound Pkg	: Flat Pack	Incoterms Place	: CHENNAI, IN	Handover Date	: 10-Mar-2024
Mfg Process	: Single Country	Harbor/Port	: CHENNAI, IN	Customer Handover Place	:
Quality	:	Ship Mode	: Ocean Collect	Shade	:
Central PO number	:			Delivery Complete	:
Model	: SS CN M1-KN-TSH	Product Type	:	Merch Division	: 322-CB PRL APP BOYS 2-7
Color Description	: BLUE	Class	: T-SHIRT	Concept Short desc	: C PFS
Pattern	: KEY WEST 3	Board	: K231BR07	Fish & Wildlife Ind	: NO
Fabrication	: 26/1 JERSEY	Gender	: CHILDREN BOYS	Down Feather Ind	: NO
Vendor Material Number	:	Fixture	:	Rig Indicator	:
Fabric Content	:			FTA/PTP/GSP	:

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
2	3616536361347	0.00		4.93 USD	23 EA	113.39
3	3616536361804	0.00		4.93 USD	29 EA	142.97
4	3616536356091	0.00		4.93 USD	25 EA	123.25
5	3616536363334	0.00		4.93 USD	25 EA	123.25
6	3616536362986	0.00		4.93 USD	23 EA	113.39
7	3616536357371	0.00		4.93 USD	30 EA	147.90
<b>PO Line Total</b>					<b>155</b>	<b>764.15 USD</b>
<b>Purchase Order Total</b>					<b>155</b>	<b>764.15 USD</b>

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 \*\*\*