

RALPH LAUREN CANADA CORPORATION
60 ATLANTIC AVENUE, SUITE 200, TORONTO, ON, M6K 1X9, CA

Page: 1 of 2

Purchase Order No. : 4701742721

Revision No. : 3

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

Ship To : TO40-0001
PFS Retail Toronto
110 Iron Street
ETOBICOKE
ON
M9W 5L9
CA

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 : 0200030053
RALPH LAUREN CANADA CORPORATION
60 ATLANTIC AVENUE
SUITE 200
TORONTO
ON
M6K 1X9
CA

Fiscal Rep :

Agent/IMO : IV7301 RALPH LAUREN SOURCING CO LIMITED, IV7301

Purchase Group : 303 - CW App RLCW

Customer PO # :

PO Print : 05-Mar-2024

Order Type : RL Retail Order

Customer Dept # : N/A

PO Issue : 06-Oct-2023

PO Group :

Plant/SLOC : TO40/0001

PO Contact : ABADEGH

Payment Category : Trade card

Mfg Origin : IN

Date Sent : 01/13/2024 10:31

Business Type :

RALPH LAUREN CANADA CORPORATION
60 ATLANTIC AVENUE, SUITE 200, TORONTO, ON, M6K 1X9, CA

Purchase Order No. : 4701742721

Revision No. : 3

Material Number : 322943549001

PO Item # 00010

| | | | | | |
|------------------------|-------------------|-----------------|---------------------|---------------------------|---------------------------|
| Season | : Summer 2024 | Incoterms | : FOB-Free On Board | Contractual Delivery Date | : 21-Jan-2024 |
| Inbound Pkg | : Flat Pack | Incoterms Place | : CHENNAI, IN | Handover Date | : 21-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 | : SS CN M1-KN-TSH | Product Type | : | Merch Division | : 322-CB PRL APP BOYS 2-7 |
| Color Description | : ORANGE | Class | : T-SHIRT | Concept Short desc | : C PFS |
| Pattern | : KEY WEST 4 | Board | : K231BR10 | Fish & Wildlife Ind | : NO |
| Fabrication | : 26/1 JERSEY | Gender | : CHILDREN BOYS | Down Feather Ind | : NO |
| Vendor Material Number | : | Fixture | : | Rig Indicator | : |
| Fabric Content | : 100% COTTON | | | FTA/PTP/GSP | : |

| Size | UPC/EAN | MSRP | Customer Selling Price | Price | Quantity | Amount |
|-----------------------------|--------------|------|------------------------|----------|------------|-------------------|
| 2 | 196231720937 | 0.00 | 59.50 CAD | 4.51 USD | 19 EA | 85.69 |
| 3 | 196231720944 | 0.00 | 59.50 CAD | 4.51 USD | 24 EA | 108.24 |
| 4 | 196231720951 | 0.00 | 59.50 CAD | 4.51 USD | 26 EA | 117.26 |
| 5 | 196231720968 | 0.00 | 59.50 CAD | 4.51 USD | 26 EA | 117.26 |
| 6 | 196231720975 | 0.00 | 59.50 CAD | 4.51 USD | 23 EA | 103.73 |
| 7 | 196231720982 | 0.00 | 59.50 CAD | 4.51 USD | 25 EA | 112.75 |
| PO Line Total | | | | | 143 | 644.93 USD |
| Purchase Order Total | | | | | 143 | 644.93 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 ***