

**RALPH LAUREN ASIA PACIFIC LTD  
ON BEHALF OF RALPH LAUREN EUROPE SARL  
HARBOUR CITY, 35F, TOWER 1, THE GATEWAY, TSIM SHA TSUI, HK**

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Purchase Order No. : **4701751812**

Revision No. : 3

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

Ship To : **V992-FPWS  
GCSEA  
3 San On Street  
11/F, Block A, Western Plaza  
Tuen Mun New Territories  
00000  
HK**

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 : **06-Mar-2024**

Order Type : **RL o9 Standard Order**

Customer Dept # : **N/A**

PO Issue : **03-Nov-2023**

PO Group :

Plant/SLOC : **V992/FPWS**

PO Contact : **CSHANKA**

Payment Category : **Trade card**

Mfg Origin : **IN**

Date Sent : **03/02/2024 10:18**

Business Type :

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Purchase Order No. : 4701751812

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**Material Number : 322942048001**

**PO Item # 00010**

Season : <b>Pre-Fall 2024</b>	Incoterms : <b>FOB-Free On Board</b>	Contractual Delivery Date : <b>31-Mar-2024</b>
Inbound Pkg : <b>Flat Pack</b>	Incoterms Place : <b>CHENNAI, IN</b>	Handover Date : <b>31-Mar-2024</b>
Mfg Process : <b>Single Country</b>	Harbor/Port : <b>CHENNAI, IN</b>	Customer Handover Place :
Quality :	Ship Mode : <b>Ocean Collect</b>	Shade :
Central PO number :		Delivery Complete :
Model : <b>SS CN-KN-TSH</b>	Product Type :	Merch Division : <b>322-CB PRL APP BOYS 2-7</b>
Color Description : <b>MULTI</b>	Class : <b>T-SHIRT</b>	Concept Short desc : <b>C CLSC</b>
Pattern :	Board : <b>K243BC08A</b>	Fish & Wildlife Ind : <b>NO</b>
Fabrication : <b>Y/D 26/1 JERSEY</b>	Gender : <b>CHILDREN BOYS</b>	Down Feather Ind : <b>NO</b>
Vendor Material Number :	Fixture :	Rig Indicator :
Fabric Content : <b>100% COTTON</b>		FTA/PTP/GSP :

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
2	3616536274043	0.00		4.00 USD	3 EA	12.00
3	3616536267014	0.00		4.00 USD	5 EA	20.00
4	3616536263603	0.00		4.00 USD	6 EA	24.00
5	3616536273633	0.00		4.00 USD	5 EA	20.00
6	3616536266673	0.00		4.00 USD	5 EA	20.00
7	3616536263726	0.00		4.00 USD	5 EA	20.00
<b>PO Line Total</b>					<b>29</b>	<b>116.00 USD</b>
<b>Purchase Order Total</b>					<b>29</b>	<b>116.00 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 \*\*\*

PackOne/SAP