

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

Page: 1 of 2

Purchase Order No. : 4701780770

Revision No. : 2

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

Ship To : TO17-0001
Corp 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 : 02-Mar-2024

Order Type : RL o9 Standard Order

Customer Dept # : N/A

PO Issue : 08-Jan-2024

PO Group :

Plant/SLOC : TO17/0001

PO Contact : CSHANKA

Payment Category : Trade card

Mfg Origin : IN

Date Sent : 02/29/2024 03:18

Business Type :

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

Purchase Order No. : **4701780770**

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| | | | |
|---------------------------------------|----------------|-------------------|-------------------|
| Material Number : 320952436004 | | | |
| PO Item # 00010 | | | |
| Season : | Fall 2024 | Incoterms : | FOB-Free On Board |
| Inbound Pkg : | Flat on Hanger | Incoterms Place : | CHENNAI, IN |
| Mfg Process : | Single Country | Harbor/Port : | CHENNAI, IN |
| Quality : | | Ship Mode : | Ocean Collect |
| Central PO number : | | | |
| Model : | LSHZM5-KN-PLO | Product Type : | |
| Color Description : | GREY HTR | Class : | PULLOVER |
| Pattern : | FA24 1 | Board : | K244BC53 |
| Fabrication : | 50/1 INTERLOCK | Gender : | CHILDREN BOYS |
| Vendor Material Number : | | Fixture : | |
| Fabric Content : | 100% COTTON | | |

| | |
|-----------------------------|--------------------------|
| Contractual Delivery Date : | 19-May-2024 |
| Handover Date : | 19-May-2024 |
| Customer Handover Place : | |
| Shade : | |
| Delivery Complete : | |
| Merch Division : | 320-CB PRL APP BABY BOYS |
| Concept Short desc : | C CLASSICS |
| Fish & Wildlife Ind : | NO |
| Down Feather Ind : | NO |
| Rig Indicator : | |
| FTA/PTP/GSP : | |

| Size | UPC/EAN | MSRP | Customer Selling Price | Price | Quantity | Amount |
|-----------------------------|--------------|-----------|------------------------|----------|------------|---------------------|
| 3M | 196231807102 | 59.50 CAD | | 5.75 USD | 50 EA | 287.50 |
| 6M | 196231807119 | 59.50 CAD | | 5.75 USD | 45 EA | 258.75 |
| 9M | 196231807126 | 59.50 CAD | | 5.75 USD | 49 EA | 281.75 |
| 12M | 196231807072 | 59.50 CAD | | 5.75 USD | 45 EA | 258.75 |
| 18M | 196231807089 | 59.50 CAD | | 5.75 USD | 36 EA | 207.00 |
| 24M | 196231807096 | 59.50 CAD | | 5.75 USD | 35 EA | 201.25 |
| PO Line Total | | | | | 260 | 1,495.00 USD |
| Purchase Order Total | | | | | 260 | 1,495.00 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 ***