

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

Page: 1 of 3

**Purchase Order No. : 4701780778**

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 : **06-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. : 4701780778**

Revision No. : 2

**Material Number : 320952972001**

**PO Item # 00010**

|                                     |                                      |  |
|-------------------------------------|--------------------------------------|--|
| Season : <b>Fall 2024</b>           | Incoterms : <b>FOB-Free On Board</b> | Contractual Delivery Date : <b>19-May-2024</b>   |
| Inbound Pkg : <b>Flat on Hanger</b> | Incoterms Place : <b>CHENNAI, IN</b> | Handover Date : <b>19-May-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>LS KC COVRAL-OP-CVA</b>  | Product Type :                       | Merch Division : <b>320-CB PRL APP BABY BOYS</b> |
| Color Description : <b>MULTI</b>    | Class : <b>COVERALL</b>              | Concept Short desc : <b>C BTS</b>                |
| Pattern :                           | Board : <b>K244YBC53A</b>            | Fish & Wildlife Ind : <b>NO</b>                  |
| Fabrication : <b>50/1 INTERLOCK</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              |
|----------------------|--------------|-----------|------------------------|----------|------------|---------------------|
| <b>3M</b>            | 196231809182 | 49.50 CAD |                        | 8.20 USD | 78 EA      | 639.60              |
| <b>6M</b>            | 196231809199 | 49.50 CAD |                        | 8.20 USD | 58 EA      | 475.60              |
| <b>9M</b>            | 196231809205 | 49.50 CAD |                        | 8.20 USD | 80 EA      | 656.00              |
| <b>12M</b>           | 196231809175 | 49.50 CAD |                        | 8.20 USD | 44 EA      | 360.80              |
| <b>PO Line Total</b> |              |           |                        |          | <b>260</b> | <b>2,132.00 USD</b> |

**Material Number : 320952972002**

**PO Item # 00020**

|                                     |                                      |  |
|-------------------------------------|--------------------------------------|--|
| Season : <b>Fall 2024</b>           | Incoterms : <b>FOB-Free On Board</b> | Contractual Delivery Date : <b>19-May-2024</b>   |
| Inbound Pkg : <b>Flat on Hanger</b> | Incoterms Place : <b>CHENNAI, IN</b> | Handover Date : <b>19-May-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>LS KC COVRAL-OP-CVA</b>  | Product Type :                       | Merch Division : <b>320-CB PRL APP BABY BOYS</b> |
| Color Description : <b>MULTI</b>    | Class : <b>COVERALL</b>              | Concept Short desc : <b>C BTS</b>                |
| Pattern :                           | Board : <b>K244YBC53A</b>            | Fish & Wildlife Ind : <b>NO</b>                  |
| Fabrication : <b>50/1 INTERLOCK</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 :                                    |

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**60 ATLANTIC AVENUE, SUITE 200, TORONTO, ON, M6K 1X9, CA**

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| Size                        | UPC/EAN      | MSRP      | Customer<br>Selling Price | Price    | Quantity   | Amount              |
|-----------------------------|--------------|-----------|---------------------------|----------|------------|---------------------|
| 3M                          | 196231809229 | 49.50 CAD |                           | 8.20 USD | 78 EA      | 639.60              |
| 6M                          | 196231809236 | 49.50 CAD |                           | 8.20 USD | 58 EA      | 475.60              |
| 9M                          | 196231809243 | 49.50 CAD |                           | 8.20 USD | 80 EA      | 656.00              |
| 12M                         | 196231809212 | 49.50 CAD |                           | 8.20 USD | 44 EA      | 360.80              |
| <b>PO Line Total</b>        |              |           |                           |          | <b>260</b> | <b>2,132.00 USD</b> |
| <b>Purchase Order Total</b> |              |           |                           |          | <b>520</b> | <b>4,264.00 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