

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

Page: 1 of 2

**Purchase Order No. : 4701789934**

**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 : 30-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. : 4701789934**

Revision No. : 2

**Material Number : 320952436003**

**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>LSHZM5-KN-PLO</b>	Product Type :	Merch Division : <b>320-CB PRL APP BABY BOYS</b>
Color Description : <b>NAVY</b>	Class : <b>PULLOVER</b>	Concept Short desc : <b>C CLASSICS</b>
Pattern : <b>FA24 1</b>	Board : <b>K244BC53</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
3M	196231807041	59.50 CAD		4.85 USD	66 EA	320.10
6M	196231807058	59.50 CAD		4.85 USD	61 EA	295.85
9M	196231807065	59.50 CAD		4.85 USD	57 EA	276.45
12M	196231807010	59.50 CAD		4.85 USD	53 EA	257.05
18M	196231807027	59.50 CAD		4.85 USD	44 EA	213.40
24M	196231807034	59.50 CAD		4.85 USD	43 EA	208.55
<b>PO Line Total</b>					<b>324</b>	<b>1,571.40 USD</b>
<b>Purchase Order Total</b>					<b>324</b>	<b>1,571.40 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 \*\*\*