

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 : 06-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

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Material Number : 320952436003			
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 :	NAVY	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	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
PO Line Total					324	1,571.40 USD
Purchase Order Total					324	1,571.40 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 ***