

**RALPH LAUREN EUROPE SARL**  
**VIA ALDO MORO 27, ITALIAN FISCAL REP RL SERVICES SRL, VAT IT03945310963, CASALECCHIO DI**  
**RENO, 40033, IT**

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Purchase Order No. : **4701789940**

Revision No. : 1

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

Ship To : **CA10-0001**  
**RL Europe SARL - WHS**  
**c/o SNATT SRL - Socio Unico**  
**Via Kennedy 12B**  
**Campegine**  
**42040**  
**IT**

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 : **20-Feb-2024**

Order Type : **RL o9 Standard Order**      Customer Dept # : **N/A**      PO Issue : **30-Jan-2024**

PO Group :      Plant/SLOC : **CA10/0001**      PO Contact : **CSHANKA**

Payment Category : **Trade card**      Mfg Origin : **IN**      Date Sent : **01/30/2024 04:20**

Business Type :

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**Purchase Order No. : 4701789940**

Revision No. : 1

**Material Number : 322952435001**

**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 Pack</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>LSTNM4-KN-PLO</b>	Product Type	:	Merch Division	: <b>322-CB PRL APP BOYS 2-7</b>
Color Description	: <b>BLACK</b>	Class	: <b>PULLOVER</b>	Concept Short desc	: <b>C CLASSICS</b>
Fabric Content	:	Board	: <b>K244BC53</b>	Fish & Wildlife Ind	: <b>NO</b>
Pattern	: <b>FA24 1</b>	Gender	: <b>CHILDREN BOYS</b>	Down Feather Ind	: <b>NO</b>
Fabrication	: <b>50/1 INTERLOCK</b>	Fixture	:	Rig Indicator	:
Vendor Material Number	:			FTA/PTP/GSP	:

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
2	3616537316421	0.00		4.85 USD	24 EA	116.40
3	3616537318777	0.00		4.85 USD	33 EA	160.05
4	3616537321395	0.00		4.85 USD	38 EA	184.30
5	3616537313109	0.00		4.85 USD	38 EA	184.30
6	3616537315264	0.00		4.85 USD	48 EA	232.80
7	3616537315813	0.00		4.85 USD	49 EA	237.65
<b>PO Line Total</b>					<b>230</b>	<b>1,115.50 USD</b>

**Material Number : 322952435002**

**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 Pack</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>LSTNM4-KN-PLO</b>	Product Type	:	Merch Division	: <b>322-CB PRL APP BOYS 2-7</b>
Color Description	: <b>NAVY</b>	Class	: <b>PULLOVER</b>	Concept Short desc	: <b>C CLASSICS</b>
Fabric Content	:	Board	: <b>K244BC53</b>	Fish & Wildlife Ind	: <b>NO</b>
Pattern	: <b>FA24 1</b>	Gender	: <b>CHILDREN BOYS</b>	Down Feather Ind	: <b>NO</b>
Fabrication	: <b>50/1 INTERLOCK</b>	Fixture	:	Rig Indicator	:
Vendor Material Number	:			FTA/PTP/GSP	:

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Purchase Order No. : 4701789940

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Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
2	3616537355826	0.00		4.85 USD	95 EA	460.75
3	3616537356342	0.00		4.85 USD	107 EA	518.95
4	3616537354812	0.00		4.85 USD	124 EA	601.40
5	3616537358797	0.00		4.85 USD	116 EA	562.60
6	3616537362305	0.00		4.85 USD	131 EA	635.35
7	3616537354843	0.00		4.85 USD	117 EA	567.45
<b>PO Line Total</b>					<b>690</b>	<b>3,346.50 USD</b>

**Material Number : 322952435003**

**PO Item # 00030**

Season : <b>Fall 2024</b>	Incoterms : <b>FOB-Free On Board</b>	Contractual Delivery Date : <b>19-May-2024</b>
Inbound Pkg : <b>Flat Pack</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>LSTNM4-KN-PLO</b>	Product Type :	Merch Division : <b>322-CB PRL APP BOYS 2-7</b>
Color Description : <b>WHITE</b>	Class : <b>PULLOVER</b>	Concept Short desc : <b>C CLASSICS</b>
Fabric Content :	Board : <b>K244BC53</b>	Fish & Wildlife Ind : <b>NO</b>
Pattern : <b>FA24 1</b>	Gender : <b>CHILDREN BOYS</b>	Down Feather Ind : <b>NO</b>
Fabrication : <b>50/1 INTERLOCK</b>	Fixture :	Rig Indicator :
Vendor Material Number :		FTA/PTP/GSP :

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
2	3616537271058	0.00		4.85 USD	100 EA	485.00
3	3616537266245	0.00		4.85 USD	113 EA	548.05
4	3616537267068	0.00		4.85 USD	123 EA	596.55
5	3616537267983	0.00		4.85 USD	119 EA	577.15
6	3616537265279	0.00		4.85 USD	133 EA	645.05
7	3616537269666	0.00		4.85 USD	132 EA	640.20
<b>PO Line Total</b>					<b>720</b>	<b>3,492.00 USD</b>
<b>Purchase Order Total</b>					<b>1,640</b>	<b>7,954.00 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 \*\*\*