

**RALPH LAUREN ASIA PACIFIC LTD
ON BEHALF OF RALPH LAUREN EUROPE SARL
HARBOUR CITY, 35F, TOWER 1, THE GATEWAY, TSIM SHA TSUI, HK**

Purchase Order No : 4701799743

Revision No. : 5

| | |
|---|---|
| <p>Vendor/Pay To : 0270000247 SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO-1 SECTOR-28 FARIDABAD FARIDABAD 121008 IN</p> | <p>Ship To : V992-WHS GCSEA 3 San On Street 11/F, Block A, Western Plaza Tuen Mun New Territories 00000 HK</p> |
| <p>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</p> | <p>Mark For :</p> |
| <p>Bill To : 0200011990 RALPH LAUREN EUROPE SARL ATTENTION ACCOUNTS PAYABLE 24 ROUTE DE LA GALAISE VAT CH109810419 PLAN LES OUATES 1228 CH</p> | <p>Fiscal Rep :</p> |
| <p>Agent/IMO : IV7301 RALPH LAUREN SOURCING CO LIMITED, IV7301</p> | |
| <p>Purchase Group : 703 - M App PRL Customer PO # : Order Type : RL o9 Standard Order Customer Dept # : N/A PO Group : Plant/SLOC : V992/WHS Payment Category : Trade card Mfg Origin : IN</p> | <p>PO Print : 28-Feb-2024 PO Issue : 23-Feb-2024 PO Contact : ABADEGH Date Sent : 02/27/2024 20:26</p> |
| | <p>Business Type :</p> |

Material Number : 710951621001

PO Item # 00010

| | | |
|--------------------------------------|--------------------------------------|--|
| Season : Fall 2024 | Incoterms : FOB-Free On Board | Contractual Delivery Date : 12-May-2024 |
| Inbound Pkg : Flat Pack | Incoterms Place : CHENNAI, IN | Handover Date : 12-May-2024 |
| Mfg Process : Single Country | Harbor/Port : CHENNAI, IN | Customer Handover Place : |
| Quality : | Ship Mode : Ocean Collect | Shade : |
| Central PO number : | | Delivery Complete : |
| Model : LSL-SWS | Product Type : | Merch Division : 710-M PRL APP SPRTSWR |
| Color Description : NAVY | Class : SWEATSHIRT | Concept Short desc : M CLASSICS |
| Fabric Content : | Board : K244SC30 | Fish & Wildlife Ind : NO |
| Pattern : FA24 13 | Gender : MENS | Down Feather Ind : NO |
| Fabrication : SEASONAL FLEECE | Fixture : | Rig Indicator : |
| Vendor Material Number : | | FTA/PTP/GSP : |

| Size | UPC/EAN | MSRP | Customer Selling Price | Price | Quantity | Amount |
|-----------------------------|---------------|------|------------------------|-----------|------------|---------------------|
| S | 3616537133417 | 0.00 | | 15.60 USD | 94 EA | 1,466.40 |
| M | 3616537131727 | 0.00 | | 15.60 USD | 176 EA | 2,745.60 |
| L | 3616537138382 | 0.00 | | 15.60 USD | 225 EA | 3,510.00 |
| XL | 3616537131499 | 0.00 | | 15.60 USD | 55 EA | 858.00 |
| PO Line Total | | | | | 550 | 8,580.00 USD |
| Purchase Order Total | | | | | 550 | 8,580.00 USD |

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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