

**RALPH LAUREN JAPAN G.K.**  
**ON BEHALF OF RALPH LAUREN EUROPE SARL**  
**4-25-15 JINGUMAE, SHIBUYA-KU, TOKYO, 150-0001, JP**

Page: 1 of 2

Purchase Order No. : 4701799745

Revision No. : 5

<p>Vendor/Pay To : <b>0270000247</b> <b>SHAHI EXPORTS PVT LTD</b> <b>INDUSTRIAL PLOT NO-1</b> <b>SECTOR-28</b> <b>FARIDABAD</b> <b>FARIDABAD</b> <b>121008</b> <b>IN</b></p>	<p>Ship To : <b>V994-WHS</b> <b>RALPH LAUREN YOKOHAMA DISTRIBUTION</b> <b>CNTR</b> <b>TSURUMI, YOKOHAMA</b> <b>MFLP 4F, 9-18, DAIKOKUCHO</b> <b>KANAGAWA</b> <b>230-0053</b> <b>JP</b></p>	
<p>Factory : <b>0200041457</b> <b>M/S AHP APPAREL PVT LTD</b> <b>SY NO 34/3,35/1,37/1A,37/1B,37/1C</b> <b>37/1D, 37/1E,37/1F,37/1G,37/1H,37/2A</b> <b>ANJANAPURA HOBLI, SHIKARIPURA</b> <b>SHIMOGA</b> <b>577427</b> <b>IN</b></p>	<p>Mark For :</p>	
<p>Bill To : <b>0200011990</b> <b>RALPH LAUREN EUROPE SARL</b> <b>ATTENTION ACCOUNTS PAYABLE</b> <b>24 ROUTE DE LA GALAISE</b> <b>VAT CH109810419</b> <b>PLAN LES OUATES</b> <b>1228</b> <b>CH</b></p>	<p>Fiscal Rep :</p>	
<p>Agent/IMO : <b>IV7301 RALPH LAUREN SOURCING CO LIMITED, IV7301</b></p>		
<p>Purchase Group : <b>703 - M App PRL</b></p>	<p>Customer PO # :</p>	<p>PO Print : <b>28-Feb-2024</b></p>
<p>Order Type : <b>RL o9 Standard Order</b></p>	<p>Customer Dept # : <b>N/A</b></p>	<p>PO Issue : <b>23-Feb-2024</b></p>
<p>PO Group :</p>	<p>Plant/SLOC : <b>V994/WHS</b></p>	<p>PO Contact : <b>ABADEGH</b></p>
<p>Payment Category : <b>Trade card</b></p>	<p>Mfg Origin : <b>IN</b></p>	<p>Date Sent : <b>02/27/2024 20:26</b></p>
	<p>Business Type :</p>	

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**Material Number : 710951621001**

**PO Item # 00010**

Season : <b>Fall 2024</b>	Incoterms : <b>FOB-Free On Board</b>	Contractual Delivery Date : <b>12-May-2024</b>
Inbound Pkg : <b>Flat Pack</b>	Incoterms Place : <b>CHENNAI, IN</b>	Handover Date : <b>12-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>LSL-SWS</b>	Product Type :	Merch Division : <b>710-M PRL APP SPRTSWR</b>
Color Description : <b>NAVY</b>	Class : <b>SWEATSHIRT</b>	Concept Short desc : <b>M CLASSICS</b>
Fabric Content :	Board : <b>K244SC30</b>	Fish & Wildlife Ind : <b>NO</b>
Pattern : <b>FA24 13</b>	Gender : <b>MENS</b>	Down Feather Ind : <b>NO</b>
Fabrication : <b>SEASONAL FLEECE</b>	Fixture :	Rig Indicator :
Vendor Material Number :		FTA/PTP/GSP :

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
XS	3616537131833	0.00		15.60 USD	108 EA	1,684.80
S	3616537133417	0.00		15.60 USD	300 EA	4,680.00
M	3616537131727	0.00		15.60 USD	408 EA	6,364.80
L	3616537138382	0.00		15.60 USD	288 EA	4,492.80
XL	3616537131499	0.00		15.60 USD	127 EA	1,981.20
XXL	3616537138269	0.00		15.60 USD	69 EA	1,076.40
<b>PO Line Total</b>					<b>1,300</b>	<b>20,280.00 USD</b>
<b>Purchase Order Total</b>					<b>1,300</b>	<b>20,280.00 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 \*\*\*