

**RALPH LAUREN CORPORATION
100 METRO BLVD, NUTLEY, NJ, 07110, US**

Page: 1 of 2

Purchase Order No. : 4701799769

Revision No. : 5

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

**Ship To : HD00-0001
High Point DC - Corp
201 N.Pendleton ST
HIGH POINT
NC
27260
US**

**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 : 0200012009
RALPH LAUREN CORPORATION
4100 BEECHWOOD DRIVE
PO BOX 35868
GREENSBORO
NC
27425-5868
US**

Fiscal Rep :

Agent/IMO : IV7301 RALPH LAUREN SOURCING CO LIMITED, IV7301

Purchase Group : 703 - M App PRL

Customer PO # :

PO Print : 28-Feb-2024

Order Type : RL o9 Standard Order

Customer Dept # : N/A

PO Issue : 23-Feb-2024

PO Group :

Plant/SLOC : HD00/0001

PO Contact : ABADEGH

Payment Category : Trade card

Mfg Origin : IN

Date Sent : 02/27/2024 20:26

Business Type :

RALPH LAUREN CORPORATION
100 METRO BLVD, NUTLEY, NJ, 07110, US

Purchase Order No. : 4701799769

Revision No. : 5

Material Number : 711951621001

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 : 711-M PRL APP BIG & TALL |
| Color Description : NAVY | Class : SWEATSHIRT | Concept Short desc : M CLASSICS |
| Fabric Content : | Board : K2441C30 | 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 |
|-----------------------------|--------------|------------|------------------------|-----------|------------|---------------------|
| 2LT | 197748831673 | 228.00 USD | | 20.00 USD | 55 EA | 1,100.00 |
| 3LT | 197748831697 | 228.00 USD | | 20.00 USD | 51 EA | 1,020.00 |
| 4LT | 197748831710 | 228.00 USD | | 20.00 USD | 27 EA | 540.00 |
| 2XB | 197748831680 | 228.00 USD | | 20.00 USD | 48 EA | 960.00 |
| 3XB | 197748831703 | 228.00 USD | | 20.00 USD | 61 EA | 1,220.00 |
| 4XB | 197748831727 | 228.00 USD | | 20.00 USD | 31 EA | 620.00 |
| 5XB | 197748831741 | 228.00 USD | | 20.00 USD | 20 EA | 400.00 |
| LT | 197748831765 | 228.00 USD | | 20.00 USD | 24 EA | 480.00 |
| XLT | 197748831789 | 228.00 USD | | 20.00 USD | 24 EA | 480.00 |
| PO Line Total | | | | | 341 | 6,820.00 USD |
| Purchase Order Total | | | | | 341 | 6,820.00 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 ***