

RALPH LAUREN KOREA LIMITED
343 HAKDONG-RO, 19F THE PINNACLE GANGNAM, GANGNAM-GU, SEOUL, 06060, KR

Page: 1 of 2

Purchase Order No. : **4701682175**

Revision No. : 11

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

Ship To : **V993-WHS**
GUNPO DISTRIBUTION CENTER
GUNPO-SI
BUILDING K, 82, BEONYEONG-RO
GYEONGGI-DO
15878
KR

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 : **0200011994**
RALPH LAUREN KOREA LIMITED
343 HAKDONG-RO
19F THE PINNACLE GANGNAM
GANGNAM-GU
SEOUL
06060
KR

Fiscal Rep :

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

Purchase Group : **303 - CW App RLCW**

Customer PO # :

PO Print : **29-Feb-2024**

Order Type : **RL Standard Order**

Customer Dept # : **N/A**

PO Issue : **05-May-2023**

PO Group : **Move Out**

Plant/SLOC : **V993/WHS**

PO Contact : **MThangav**

Payment Category : **Trade card**

Mfg Origin : **IN**

Date Sent : **11/20/2023 02:48**

Business Type :

RALPH LAUREN KOREA LIMITED
343 HAKDONG-RO, 19F THE PINNACLE GANGNAM, GANGNAM-GU, SEOUL, 06060, KR

Purchase Order No. : 4701682175

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Material Number : 322926777002

PO Item # 00010

Season : Cruise 2023	Incoterms : FOB-Free On Board	Contractual Delivery Date : 17-Sep-2023
Inbound Pkg : Flat Pack	Incoterms Place : CHENNAI, IN	Handover Date : 17-Sep-2023
Mfg Process : Single Country	Harbor/Port : CHENNAI, IN	Customer Handover Place :
Quality :	Ship Mode : Ocean Collect	Shade :
Central PO number :		Delivery Complete : Yes
Model : SS CN-KN-TSH	Product Type :	Merch Division : 322-CB PRL APP BOYS 2-7
Color Description : MULTI	Class : T-SHIRT	Concept Short desc : C CS
Fabric Content : 100% COTTON	Board : K236BR08	Fish & Wildlife Ind : NO
Pattern : stripe	Gender : CHILDREN BOYS	Down Feather Ind : NO
Fabrication : YD 26/1 JERSEY	Fixture :	Rig Indicator :
Vendor Material Number :		FTA/PTP/GSP :

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
2	3616535122741	0.00		4.00 USD	42 EA	168.00
3	3616535114944	0.00		4.00 USD	73 EA	292.00
4	3616535121607	0.00		4.00 USD	77 EA	308.00
5	3616535122437	0.00		4.00 USD	58 EA	232.00
6	3616535119222	0.00		4.00 USD	61 EA	244.00
7	3616535120761	0.00		4.00 USD	73 EA	292.00
					PO Line Total	384 1,536.00 USD
					Purchase Order Total	384 1,536.00 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 ***