

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

Page: 1 of 3

Purchase Order No. : 4701708447

Revision No. : 12

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 : <b>303 - CW App RLCW</b>	Customer PO # :	PO Print : <b>29-Feb-2024</b>
Order Type : <b>RL Standard Order</b>	Customer Dept # : <b>N/A</b>	PO Issue : <b>14-Jul-2023</b>
PO Group :	Plant/SLOC : <b>CA10/0001</b>	PO Contact : <b>MThangav</b>
Payment Category : <b>Trade card</b>	Mfg Origin : <b>IN</b>	Date Sent : <b>12/19/2023 20:27</b>
	Business Type :	

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

Purchase Order No : 4701708447

Revision No. : 12

**Material Number : 322934201001**

**PO Item # 00010**

Season : <b>Spring 2024</b>	Incoterms : <b>FOB-Free On Board</b>	Contractual Delivery Date : <b>12-Nov-2023</b>
Inbound Pkg : <b>Flat Pack</b>	Incoterms Place : <b>CHENNAI, IN</b>	Handover Date : <b>12-Nov-2023</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 : <b>Yes</b>
Model : <b>SS YD CN-KN-TSH</b>	Product Type : <b>KNIT</b>	Merch Division : <b>322-CB PRL APP BOYS 2-7</b>
Color Description : <b>BLUE</b>	Class : <b>T-SHIRT</b>	Concept Short desc : <b>C CLS</b>
Fabric Content : <b>100% COTTON</b>	Board : <b>K241BC08A</b>	Fish & Wildlife Ind : <b>NO</b>
Pattern : <b>STRIPE</b>	Gender : <b>CHILDREN BOYS</b>	Down Feather Ind : <b>NO</b>
Fabrication : <b>Y/D 26/1 JERSEY</b>	Fixture :	Rig Indicator :
Vendor Material Number :		FTA/PTP/GSP :

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
2	3616535781245	0.00		3.50 USD	371 EA	1,298.50
3	3616535782556	0.00		3.50 USD	423 EA	1,480.50
4	3616535775206	0.00		3.50 USD	425 EA	1,487.50
5	3616535781061	0.00		3.50 USD	415 EA	1,452.50
6	3616535782433	0.00		3.50 USD	431 EA	1,508.50
7	3616535774605	0.00		3.50 USD	397 EA	1,389.50
<b>PO Line Total</b>					<b>2,462</b>	<b>8,617.00 USD</b>

**Material Number : 322934201002**

**PO Item # 00020**

Season : <b>Spring 2024</b>	Incoterms : <b>FOB-Free On Board</b>	Contractual Delivery Date : <b>12-Nov-2023</b>
Inbound Pkg : <b>Flat Pack</b>	Incoterms Place : <b>CHENNAI, IN</b>	Handover Date : <b>12-Nov-2023</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 : <b>Yes</b>
Model : <b>SS YD CN-KN-TSH</b>	Product Type : <b>KNIT</b>	Merch Division : <b>322-CB PRL APP BOYS 2-7</b>
Color Description : <b>RED</b>	Class : <b>T-SHIRT</b>	Concept Short desc : <b>C CLS</b>
Fabric Content : <b>100% COTTON</b>	Board : <b>K241BC08A</b>	Fish & Wildlife Ind : <b>NO</b>
Pattern : <b>STRIPE</b>	Gender : <b>CHILDREN BOYS</b>	Down Feather Ind : <b>NO</b>
Fabrication : <b>Y/D 26/1 JERSEY</b>	Fixture :	Rig Indicator :
Vendor Material Number :		FTA/PTP/GSP :

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

Page: 3 of 3

Purchase Order No. : 4701708447

Revision No. : 12

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
2	3616535396463	0.00		3.50 USD	153 EA	535.50
3	3616535397262	0.00		3.50 USD	188 EA	658.00
4	3616535398665	0.00		3.50 USD	190 EA	665.00
5	3616535395916	0.00		3.50 USD	165 EA	577.50
6	3616535397446	0.00		3.50 USD	196 EA	686.00
7	3616535396913	0.00		3.50 USD	152 EA	532.00
<b>PO Line Total</b>					<b>1,044</b>	<b>3,654.00 USD</b>

**Material Number : 322934201001**

**PO Item # 00030**

Season : <b>Spring 2024</b>	Incoterms : <b>FOB-Free On Board</b>	Contractual Delivery Date : <b>12-Nov-2023</b>
Inbound Pkg : <b>Flat Pack</b>	Incoterms Place : <b>CHENNAI, IN</b>	Handover Date : <b>12-Nov-2023</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 : <b>Yes</b>
Model : <b>SS YD CN-KN-TSH</b>	Product Type : <b>KNIT</b>	Merch Division : <b>322-CB PRL APP BOYS 2-7</b>
Color Description : <b>BLUE</b>	Class : <b>T-SHIRT</b>	Concept Short desc : <b>C CLS</b>
Fabric Content : <b>100% COTTON</b>	Board : <b>K241BC08A</b>	Fish & Wildlife Ind : <b>NO</b>
Pattern : <b>STRIPE</b>	Gender : <b>CHILDREN BOYS</b>	Down Feather Ind : <b>NO</b>
Fabrication : <b>Y/D 26/1 JERSEY</b>	Fixture :	Rig Indicator :
Vendor Material Number :		FTA/PTP/GSP :

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
2	3616535781245	0.00		3.50 USD	3 EA	10.50
<b>PO Line Total</b>					<b>3</b>	<b>10.50 USD</b>
<b>Purchase Order Total</b>					<b>3,509</b>	<b>12,281.50 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 \*\*\*

PackOne/SAP