

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

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Purchase Order No. : **4701708464**

Revision No. : 18

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

Ship To : **V992-FPWS**  
**GCSEA**  
**3 San On Street**  
**11/F, Block A, Western Plaza**  
**Tuen Mun New Territories**  
**00000**  
**HK**

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 : **303 - CW App RLCW** Customer PO # : PO Print : **06-Mar-2024**

Order Type : **RL Standard Order** Customer Dept # : **N/A** PO Issue : **14-Jul-2023**

PO Group : Plant/SLOC : **V992/FPWS** PO Contact : **MThangav**

Payment Category : **Trade card** Mfg Origin : **IN** Date Sent : **02/05/2024 02:31**

Business Type :

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

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<b>Material Number : 322934307001</b>			
<b>PO Item # 00010</b>			
Season	: <b>Spring 2024</b>	Incoterms	: <b>CPT-Carriage Paid To</b>
Inbound Pkg	: <b>Flat Pack</b>	Incoterms Place	: <b>HONG KONG, HK</b>
Mfg Process	: <b>Single Country</b>	Harbor/Port	: <b>BANGALORE, IN</b>
Quality	:	Ship Mode	: <b>Air Pre-Paid</b>
Central PO number	:		
Model	: <b>LS RUGBY-KN-RUG</b>	Product Type	: <b>KNIT</b>
Color Description	: <b>YELLOW</b>	Class	: <b>RUGBY</b>
Pattern	:	Board	: <b>K241BS05</b>
Fabrication	: <b>Y/D 16/1 JERSEY</b>	Gender	: <b>CHILDREN BOYS</b>
Vendor Material Number	:	Fixture	:
Fabric Content	: <b>100% COTTON</b>		

Contractual Delivery Date	: <b>19-Nov-2023</b>
Handover Date	: <b>25-Dec-2023</b>
Customer Handover Place	:
Shade	:
Delivery Complete	: <b>Yes</b>
Merch Division	: <b>322-CB PRL APP BOYS 2-7</b>
Concept Short desc	: <b>C AIP</b>
Fish & Wildlife Ind	: <b>NO</b>
Down Feather Ind	: <b>NO</b>
Rig Indicator	:
FTA/PTP/GSP	:

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
2	3616535714144	0.00		13.77 USD	1 EA	13.77
3	3616535720022	0.00		13.77 USD	5 EA	68.85
4	3616535713956	0.00		13.77 USD	9 EA	123.93
5	3616535718302	0.00		13.77 USD	2 EA	27.54
6	3616535716070	0.00		13.77 USD	7 EA	96.39
7	3616535723146	0.00		13.77 USD	2 EA	27.54
<b>PO Line Total</b>					<b>26</b>	<b>358.02 USD</b>
<b>Purchase Order Total</b>					<b>26</b>	<b>358.02 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 \*\*\*