

**RALPH LAUREN CANADA CORPORATION**  
**60 ATLANTIC AVENUE, SUITE 200, TORONTO, ON, M6K 1X9, CA**

Page: 1 of 2

**Purchase Order No. : 4701731983**

**Revision No. : 4**

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

**Ship To : TO17-0001**  
**Corp Toronto**  
**110 Iron Street**  
**Etobicoke**  
**ON**  
**M9W 5L9**  
**CA**

**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 : 0200030053**  
**RALPH LAUREN CANADA CORPORATION**  
**60 ATLANTIC AVENUE**  
**SUITE 200**  
**TORONTO**  
**ON**  
**M6K 1X9**  
**CA**

**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 : 08-Sep-2023**

**PO Group :**

**Plant/SLOC : TO17/0001**

**PO Contact : CSHANKA**

**Payment Category : Trade card**

**Mfg Origin : IN**

**Date Sent : 12/12/2023 14:33**

**Business Type :**

**RALPH LAUREN CANADA CORPORATION**  
**60 ATLANTIC AVENUE, SUITE 200, TORONTO, ON, M6K 1X9, CA**

**Purchase Order No. : 4701731983**

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**Material Number : 322936144001**

**PO Item # 00010**

Season	: <b>Spring 2024</b>	Incoterms	: <b>FOB-Free On Board</b>	Contractual Delivery Date	: <b>07-Jan-2024</b>
Inbound Pkg	: <b>Flat on Hanger</b>	Incoterms Place	: <b>CHENNAI, IN</b>	Handover Date	: <b>07-Jan-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>SSCNM1-KN-TSH</b>	Product Type	:	Merch Division	: <b>322-CB PRL APP BOYS 2-7</b>
Color Description	: <b>BLUE MULTI</b>	Class	: <b>T-SHIRT</b>	Concept Short desc	: <b>C C55</b>
Pattern	: <b>SPRING 24 2</b>	Board	: <b>K241BE05</b>	Fish & Wildlife Ind	: <b>NO</b>
Fabrication	: <b>Y/D 26/1 JERSEY</b>	Gender	: <b>CHILDREN BOYS</b>	Down Feather Ind	: <b>NO</b>
Vendor Material Number	:	Fixture	:	Rig Indicator	:
Fabric Content	: <b>100% COTTON</b>			FTA/PTP/GSP	:

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
2	196231606545	49.50 CAD		3.90 USD	46 EA	179.40
3	196231606552	49.50 CAD		3.90 USD	31 EA	120.90
4	196231606569	49.50 CAD		3.90 USD	35 EA	136.50
5	196231606576	49.50 CAD		3.90 USD	65 EA	253.50
6	196231606583	49.50 CAD		3.90 USD	64 EA	249.60
7	196231606590	49.50 CAD		3.90 USD	51 EA	198.90
<b>PO Line Total</b>					<b>292</b>	<b>1,138.80 USD</b>
<b>Purchase Order Total</b>					<b>292</b>	<b>1,138.80 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 \*\*\*