

**RALPH LAUREN CHILDRENSWEAR  
A DIVISION OF RALPH LAUREN CORP  
100 METRO BLVD, NUTLEY, NJ, 07110, US**

Page: 1 of 2

**Purchase Order No. : 4701736658**

Revision No. : 20

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

Ship To : **0000522899  
GEODIS  
2155 E 220TH STREET  
CARSON  
CA  
90810  
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 : **0000011335-0001  
DISTRIBUIDORA LIVERPOOL SA DE CV  
MARIO PANI NO 200  
DEL. CUAJIMALPA DE MORELOS  
SANTA FE CUAJIMALPA  
05348  
MX**

Bill To : **0200012000  
RALPH LAUREN CHILDRENSWEAR  
A DIVISION OF RALPH LAUREN CORP  
4100 BEECHWOOD DRIVE  
PO BOX 35868  
GREENSBORO  
NC  
27425-5868  
US**

Fiscal Rep :

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

Purchase Group : **303 - CW App RLCW** Customer PO # : **61822539**

PO Print : **05-Mar-2024**

Order Type : **RL Direct Drop Ship** Customer Dept # : **N/A**

PO Issue : **18-Sep-2023**

PO Group : Plant/SLOC : **DS00/TDS**

PO Contact : **MThangav**

Payment Category : **Trade card** Mfg Origin : **IN**

Date Sent : **02/22/2024 02:48**

Business Type :

**RALPH LAUREN CHILDRENSWEAR  
A DIVISION OF RALPH LAUREN CORP  
100 METRO BLVD, NUTLEY, NJ, 07110, US**

Purchase Order No. : 4701736658

Revision No. : 20

**Material Number : 322934304002**

**PO Item # 00010**

Season : **Spring 2024**      Incoterms : **CPT-Carriage Paid To**      Contractual Delivery Date : **05-Nov-2023**  
 Inbound Pkg : **Flat Pack**      Incoterms Place : **LOS ANGELES, CA**      Handover Date : **29-Jan-2024**  
 Mfg Process : **Single Country**      Harbor/Port : **BANGALORE, IN**      Customer Handover Place : **CARSON, CA**  
 Quality :      Ship Mode : **Air Pre-Paid**      Shade :  
 Central PO number :      Delivery Complete : **Yes**

Model : **SS YD KC-KN-PSH**      Product Type : **KNIT**      Merch Division : **322-CB PRL APP BOYS 2-7**  
 Color Description : **BLUE MU**      Class : **POLO SHIRT**      Concept Short desc : **C AIP**  
 Pattern :      Board : **K241BS04**      Fish & Wildlife Ind : **NO**  
 Fabrication : **Y/D BASIC MESH**      Gender : **CHILDREN BOYS**      Down Feather Ind : **NO**  
 Vendor Material Number :      Fixture :      Rig Indicator :  
 Fabric Content : **100% COTTON**      FTA/PTP/GSP :

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
5	196231600970	1,149.00	MX N	6.59 USD	62 EA	408.58
6	196231600987	1,149.00	MX N	6.59 USD	75 EA	494.25
7	196231600994	1,149.00	MX N	6.59 USD	79 EA	520.61
<b>PO Line Total</b>					<b>216</b>	<b>1,423.44 USD</b>
<b>Purchase Order Total</b>					<b>216</b>	<b>1,423.44 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 \*\*\*