

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

Page: 1 of 2

Purchase Order No : **4701737694**

Revision No. : 6

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 # :

PO Print : **06-Mar-2024**

Order Type : **RL Direct Drop Ship**

Customer Dept # : **N/A**

PO Issue : **20-Sep-2023**

PO Group :

Plant/SLOC : **DS00/TDS**

PO Contact : **CSHANKA**

Payment Category : **Trade card**

Mfg Origin : **IN**

Date Sent : **03/01/2024 02:48**

Business Type :

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

Purchase Order No. : 4701737694

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Material Number : 320936494001

PO Item # 00010

Season : Spring 2024	Incoterms : FCA- Free Carrier	Contractual Delivery Date : 14-Jan-2024
Inbound Pkg : Flat Pack	Incoterms Place : BANGALORE, IN	Handover Date : 15-Jan-2024
Mfg Process : Single Country	Harbor/Port : BANGALORE, IN	Customer Handover Place : CARSON, CA
Quality :	Ship Mode : Air Collect	Shade :
Central PO number :		Delivery Complete :
Model : SS POL CHMBR-ST-SHS	Product Type :	Merch Division : 320-CB PRL APP BABY BOYS
Color Description : CORAL	Class : SHORT SET	Concept Short desc : C C55
Pattern : MADRAS	Board : K241YBC08	Fish & Wildlife Ind : NO
Fabrication : 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
3M	196231578125	1,599.00	MX N	10.27 USD	8 EA	82.16
6M	196231578132	1,599.00	MX N	10.27 USD	66 EA	677.82
9M	196231578149	1,599.00	MX N	10.27 USD	66 EA	677.82
12M	196231578095	1,599.00	MX N	10.27 USD	103 EA	1,057.81
18M	196231578101	1,599.00	MX N	10.27 USD	103 EA	1,057.81
24M	196231578118	1,599.00	MX N	10.27 USD	45 EA	462.15
PO Line Total					391	4,015.57 USD
Purchase Order Total					391	4,015.57 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 ***