

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

Page: 1 of 2

Purchase Order No. : **4701737695**

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 : **0000011376-0001
COMERCIALIZADORA 1888 SA DE CV
LEGARIA 549 TORRE 2 PISO 9
10 DE ABRIL M HIDALGO
CDMX CMO101104D21
11250
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 # : **4900184614**

PO Print : **02-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. : 4701737695

Revision No. : 6

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 | 31 EA | 318.37 |
| 6M | 196231578132 | 1,599.00 | MX N | | 10.27 USD | 33 EA | 338.91 |
| 9M | 196231578149 | 1,599.00 | MX N | | 10.27 USD | 26 EA | 267.02 |
| 12M | 196231578095 | 1,599.00 | MX N | | 10.27 USD | 26 EA | 267.02 |
| 18M | 196231578101 | 1,599.00 | MX N | | 10.27 USD | 26 EA | 267.02 |
| 24M | 196231578118 | 1,599.00 | MX N | | 10.27 USD | 16 EA | 164.32 |
| PO Line Total | | | | | | 158 | 1,622.66 USD |
| Purchase Order Total | | | | | | 158 | 1,622.66 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 ***