

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

Page: 1 of 2

Purchase Order No. : 4701737702

Revision No. : 10

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 : Customer PO # : **4900184618**

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 : Mfg Origin : **IN**

Date Sent : **03/05/2024 02:23**

Business Type :

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

Purchase Order No. : 4701737702

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Material Number : 322936144001

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 : Yes
Model : SSCNM1-KN-TSH	Product Type :	Merch Division : 322-CB PRL APP BOYS 2-7
Color Description : BLUE MULTI	Class : T-SHIRT	Concept Short desc : C C55
Pattern : SPRING 24 2	Board : K241BE05	Fish & Wildlife Ind : NO
Fabrication : Y/D 26/1 JERSEY	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
2	196231606545	799.00	MX N	3.87 USD	45 EA	174.15
3	196231606552	799.00	MX N	3.87 USD	39 EA	150.93
4	196231606569	799.00	MX N	3.87 USD	32 EA	123.84
PO Line Total					116	448.92 USD
Purchase Order Total					116	448.92 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 ***